

# MISSING PAGE

ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments

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SAPC - 3519  
Copy 3 of 5

24 January 1956

MEMORANDUM FOR: Contracting Officer

SUBJECT : Hycon Mfg. Company Invoice No. PH-14029, Billing  
No. 1, dated 30 November 1955, under Contract No. FS-99

1. It is requested that the Hycon representative who is cognizant of our contractual relationship with the company be queried as to the correctness of a computation appearing on subject invoice. Under the heading, "In-Plant Training," [redacted] a field engineer, Camera, is shown as having devoted 31.8 per cent of his time in the training status and the extended amount billed is \$906.45. According to Appendix 1 to Contract No. FS-99, the rate for 100 per cent of time devoted to training in this phase is \$906.45; therefore, the amount billed apparently should have been \$288.25.

FOIAb3a

2. Invoice Nos. PH-14029 and PH-14030 were paid by U. S. Treasury check No. 11,120,647 dated 28 December 1955 in the amount of \$39,129.69, which was the total of the two invoices as submitted; therefore, it is believed that a downward adjustment of \$618.20 should be made on the company's next billing.

[redacted]

Project Comptroller

25X1A9a

Attachments: (2)

Inv. Nos. PH-14029 and  
PH-14030 w/atts

Distribution:

- O&I - Addressee w/atts
- 3 - Cont. FS-99 (Fin)
- 4 - [redacted] 2 Svce.
- 5 - Chrono

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JHSJr/c

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DOCUMENT NO. \_\_\_\_\_  
 NO CHANGE IN CLASS.   
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