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SAPC - 8152  
Copy 2 of 7

27 July 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payments to the Firewel Company, Incorporated

U. S. Treasury checks numbered 12,980,008; 12,980,009 and 12,980,010 dated 26 July 1956 and payable to subject contractor in the amounts of \$1,651.83, \$1,182.75 and \$1,629.38, were mailed this date in accordance with the appropriate payment plan. These checks represent payment of invoice #22611 under contract [redacted] #22598 under contract [redacted] and invoices #22572, 22600 and 22601 under contract [redacted]

25X1A5a1

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25X1A9a

[redacted]  
Project Comptroller

Distribution:

- 0 - Cont. [redacted]
- 2 - Cont. [redacted]
- 3 - Cont. [redacted]
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- 5 - [redacted] ster
- 6 - [redacted] aster
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DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS.   
 DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 3/2/82 REVIEWER: 064540