

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 4 Nov. 64 1826									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S). 13656 and 13847											
PAYMENT TO <i>Perkin - Elmer Corp</i>										CONTRACT NO. ALX-706											
AMOUNT \$ 1,441.00										CHECK TO BE DATED											
CASH PAYMENT		<input checked="" type="checkbox"/>		U.S. TREASURY CHECK		<input type="checkbox"/>		AGENT CASHIER CHECK		<input type="checkbox"/>		BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		35-39 DIV. PROJECT NO.		FY												DEBIT		CREDIT	
<i>Perkin - Elmer Corp</i>						80X		7		706		6010		61-1135		740		1,441.00		15	
												138.0								1,441.00	
orig. + 1 - Addressee 1 - Contract ALX-706 (post) 1 - Voucher																					
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		1,441.00		25X1		1,441.00					
		4/26/64		/S/																	

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE : 1961 O—584441

Standard Form No. 1034
7 GAO 5030
1034-107COST REIMBURSABLE
**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

O. VOU. NO. _____

BU. VOU. NO. 1U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut 9-18-64

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Perkin Elmer Corporation

(Payee)

Remit to: P.O. Box 2539, Church St. Sta., New York 8, New York

(Address)

PAID BY

Contract No. Unknown
Shipped from _____Date 1/10/64Req. No. _____
Weight _____

Date _____

Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
1 August 1964, To 28 August, 1964		Cost & Fixed fee claimed in accordance with clause 4 of the contract PECO S/O #26293 PECO Invoice #13656 See attached schedule				1065.00
TOTAL						1065.00

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) _____ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Purchase Order N/A
PECO SPO No. 26293

THE PERKIN-ELMER CORPORATION
ELECTRO-OPTICAL DIVISION
Main Avenue
Norwalk, Connecticut

BU. VOU. NO. 7

Analysis of Costs Claimed Under Prime Contract N/A From Inception To 28 August, 1964

Funding Limitation (\$67,355.00)
Estimated Cost (\$62,079.00)

	CURRENT HOURS	CUMULATIVE HOURS	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
DIRECT MATERIALS			<u>3.00</u>	<u>4.00</u>
OTHER DIRECT CHARGES:				
Consulting Services				
Purchased Technical Services			<u>107.00</u>	<u>478.00</u>
Travel and Subsistence				
Other Expenses				
TOTAL OTHER DIRECT CHARGES			<u>107.00</u>	<u>478.00</u>
DIRECT LABOR:				
Engineering Department			<u>397.00</u>	<u>20,541.00</u>
Manufacturing Department				<u>158.00</u>
Quality Control Department			<u>18.00</u>	<u>20.00</u>
Total Overtime Premium				<u>29.00</u>
TOTAL DIRECT LABOR			<u>415.00</u>	<u>20,748.00</u>
DIRECT OVERHEAD:				
Engineering Department	60.5	5.05	<u>3507.0</u>	<u>17,193.00</u>
Manufacturing Department		4.15	<u>58.6</u>	<u>235.00</u>
Quality Control Department	5.2	2.45	<u>6.2</u>	<u>15.00</u>
TOTAL BILLED OVERHEAD			<u>3571.8</u>	<u>17,443.00</u>
TOTAL DIRECT CHARGES			<u>844.00</u>	<u>38,673.00</u>
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE <u>21.0 %</u>)			<u>* 138.00</u>	<u>7,818.00</u>
TOTAL COST			<u>982.00</u>	<u>46,491.00</u>
CONTRACT COST RESERVES AND ADJUSTMENTS:				
NET COST CLAIMED			<u>982.00</u>	<u>46,491.00</u>
Fixed FEE (\$ <u>5276.00</u>)				
Fixed Fee Earned, <u> </u> % Complete		<u>3.951.00</u>		
Less: Fee Previously Claimed		<u>3,868.00</u>		
Maximum of 85% Payable		<u>4,485.00</u>		
CONTRACT RESERVES			<u>83.00</u>	<u>3,951.00</u>
TOTAL CLAIMS SUBMITTED			<u>1,065.00</u>	<u>50,442.00</u>

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT".

*Note: Adjustments made are in agreement with retroactive provisional billing rates for fiscal year 1964 and new provisional rates for fiscal year 1965, approved by the cognizant resident U.S.A.F. auditor. See attached schedule for details.

50 26293

THE PERKIN-ELMER CORPORATION
ELECTRO-OPTICAL DIVISION

ADDENDUM TO VOUCHER NO. 7 CONTRACT N/A

SCHEDULE A - OVERHEAD CHARGES

Item 1 ----- Quality Control

<u>Hours</u>	<u>Period</u>	<u>Rates</u>		<u>Current Charge</u>
		<u>From</u>	<u>To</u>	
<u>1.0</u>	1 Aug. 1963 - 31 July 1964	2.75	2.73	\$ <u>0</u>
<u>5.2</u>	1 Aug. 1964 - 28 Aug. 1964	-	2.45	\$ <u>13.00</u>
	Current Charge			\$ <u>13.00</u>

SCHEDULE B - ADMINISTRATIVE & IR&D EXPENSE

Item 1 (A) RETROACTIVE ADMINISTRATIVE AND IR&D CREDIT ON SCHEDULE A.

Total retroactive - Q. C. Overhead Credit, 8/1/63 to 7/31/64

Administrative and IR&D Credit @ 20.2%

(Item 1 (A))

Item 1 (B) RETROACTIVE ADMINISTRATIVE AND IR&D CREDIT -.1 AUG. 1963 to 31 JULY 1964

Total Direct Charges Billed \$ 37,829.00
 Administrative and IR&D Billed
 Adjusted Administrative and IR&D @ 20.2%
 Total Administrative and IR&D Credit (Item 1 B)

\$ 7680.00
7641.00
 \$ 139.00

Total Credit 8/1/63 to 7/31/64 (Item 1 A and 1 B)

\$ 139.00

Item 2 ADMINISTRATIVE AND IR&D CHARGE ON AUGUST 1964 COSTS.

Cost Incurred for August 1964 \$ 844.00
 Administrative and IR&D Charge @ 21.0%

\$ 177.00

Total Current Administrative and IR&D Charges (Items 1 & 2 Sched. B)

\$ 138.00

Purchase Order N/A
 PECO SPO No. 26293

BU. YOU. NO. 8

THE PERKIN-ELMER CORPORATION
 ELECTRO-OPTICAL DIVISION
 Main Avenue
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract N/A From Inception To 25 Sept. 1964

Funding Limitation (\$67,355.00)
 Estimated Cost (\$62,079.00)

CURRENT CHARGES CUMULATIVE CHARGES TO DATE

DIRECT MATERIALS

4.00

OTHER DIRECT CHARGES:

CURRENT HOURS CUMULATIVE HOURS

Consulting Services

Purchased Technical Services

Travel and Subsistence

Other Expenses

TOTAL OTHER DIRECT CHARGES

478.00

478.00

DIRECT LABOR:

Engineering Department

Manufacturing Department

Quality Control Department

Total Overtime Premium

TOTAL DIRECT LABOR

137.00

20,678.00

21.00

179.00

20.00

1.00

30.00

159.00

20,907.00

DIRECT OVERHEAD:

CURRENT HOURS RATE CUMULATIVE HOURS

Engineering Department

Manufacturing Department

Quality Control Department

TOTAL BILLED OVERHEAD

18.0

5.05

3525.0

9.0

4.15

67.6

2.45

6.2

3598.8

91.00

17,284.00

37.00

272.00

15.00

128.00

17,571.00

TOTAL DIRECT CHARGES

287.00

38,960.00

ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0 %)

60.00

7,878.00

TOTAL COST

347.00

46,838.00

CONTRACT COST RESERVES AND ADJUSTMENTS:

NET COST CLAIMED

347.00

46,838.00

Fixed FEE (\$ 5,276.00)

Fixed Fee Earned, % Complete

Less: Fee Previously Claimed

Maximum of 85% Payable

3,980.00

3,951.00

4,485.00

29.00

3,980.00

CONTRACT RESERVES

TOTAL CLAIMS SUBMITTED

376.00

50,818.00

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT."

CONTROLLER
 ELECTRO-OPTICAL DIVISION

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