

U. S. DEPARTMENT OF COMMERCE  
NATIONAL BUREAU OF STANDARDS  
WASHINGTON 25, D. C.

5870

*recd 11-14-47*  
*check # 58,878,079*  
*dated 11-13-47*

Statement to accompany Check No. \_\_\_\_\_

Payee's name. Grote Reber

Purchase Order No. **S 10190**

Payee's reference No. Letter May 21st, 1947

Date or period \_\_\_\_\_

Remarks: \_\_\_\_\_

Payee to insert information required for identification of account and forward with billing voucher. This slip will be mailed with remittance by the Treasury Disbursing Officer and will identify the payment.

May 21st, 1947  
212 W. Seminary Ave.  
Wheaton, Illinois

Mr. C. B. Kipps, Chief  
Procurement Section  
National Bureau of Standards  
Washington 25, D.C.

Dear Mr. Kipps:

I have your note of the 15th.  
Enclosed are the three copies of contract  
#CST 8344 executed complete with performance  
bond and payment bond and properly signed.

If necessary the acceptance date may be  
extended to June 15th per your request. However  
considerable of the material is ready to be  
shipped and I would like to get it underway as  
soon as possible.

Very truly yours,

Grote Reber