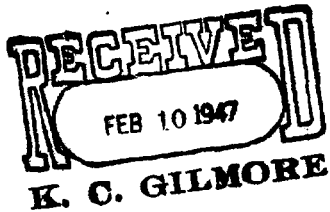


CC: G. Jordan
K. C. Gilmore
V. G. DeLong



February 7, 1947

TO: J. J. Phillips
FROM: G. L. Smith
SUBJECT: IBM CHARGES WEEK ENDING JANUARY 25, 1947

In the run of IBM charges for the subject week appear a charge of \$85.92 for Plant Labor and \$49.45 for Plant Overhead on work order 71114, Project PD-721-1.

These charges are for making arbors, and after reviewing this, it has been determined that they should be carried as spares in Cutter Stores. Therefore, Cutter Stores Account 95 should accept the charges.

There also was an error in listing the work order as 71118-W-12, the amount being \$5.12 for Plant Labor and \$3.84 Plant Overhead. This should have been charged to work order 71114-W-12.

Please make the necessary transfer on your records to correct these two items.

A handwritten signature in dark ink, appearing to read "G. L. Smith".

G. L. Smith
Cost Control
Arms Division
Technical Department

GLS:KL