

7/1/46
7
CC: M. J. Hackman
K. C. Gilmore

December 26, 1946

TO: J. J. Phillips
FROM: G. L. Smith
SUBJECT: A.P.V. 120097, 120098, and 120099, MISOMI-
LANE'S TOOLING

The three subject APV's are for \$200.70 each and we notice that these invoices have been split on a 50/50 basis between work order 91000, Project PD721-2, and Tool Stores account 28-83-721.

Please correct these charges in order that one tool only on each one will be charged to work order 91000 and three tools on each order will be charged to account 28-83-721.

G. L. Smith
G. L. Smith
Cost Control
Arms Division
Technical Department

RECEIVED
DEC 27 1946
K. C. GILMORE