

ITEK Collection

7	A	1	Approves TD-2072A	2/25/1964	1	1400014069
7	A	2	Dust covers over subassemblies	10/21/1963	2	1400014068
7	A	3	Dust covers over subassemblies	10/21/1963	2	1400014067
7	A	4	TD-2077A and 3002A approval granted	11/8/1963	1	1400014066
7	A	5	TD-2077A and 3002A approval granted	11/12/1963	1	1400014065
7	A	6	Amendment to contract	11/16/1964	1	1400038011
7	A	7	Authorized to commence work	7/1/1965	1	1400038014
7	A	8	Transmittal letter amendment	12/31/1964	1	1400038015
7	A	9	Transmittal letter amendment	12/1/1964	1	1400038016
7	A	10	Transmittal letter contract	9/3/1964	1	1400038017
7	A	11	Amendment to contract	12/18/1964	1	1400038010
7	A	12	Amendment to contract	2/18/1965	1	1400038009
7	A	13	Regarding contract with Itek	7/1/1965	1	1400038008
7	A	14	Amendment No. 2 contract funding	3/6/1965	7	1400038005
7	A	15	Amendment No. 3 contract funding	6/16/1966	2	1400038004
7	A	16	Precontract approval record: Itek Corporation (funding)	8/31/1964	2	1400069996
7	A	17	Precontract approval record: Itek Corporation (funding)	11/3/1964	2	1400069995
7	A	18	Precontract approval record: Itek Corporation (funding)	12/9/1964	2	1400069994
7	A	19	Precontract approval record: Itek Corporation (funding)	2/8/1965	2	1400069993
7	A	20	Precontract approval record: Itek Corporation (funding)	5/27/1965	3	1400069992
7	A	21	Precontract approval record: Itek Corporation (funding)	9/20/1965	2	1400069991
7	A	22	Precontract approval record: Itek Corporation (funding)	5/27/1966	2	1400069989
7	A	23	Amendment No. 1 contract funding	9/29/1965	1	1400038006
7	A	24	Negotiated contract, Itek Corporation	7/1/1965	26	1400038007
7	A	25	Proposed modification to supply cassette	4/19/1965	1	1400038079
7	A	26	Recognition pending changes to contract	10/26/1964	1	1400038026
7	A	27	Chart: Boston Field Engineering Organization	3/5/1965	1	1400038093
7	A	28	Field service overhead rate and a handwritten note	3/5/1965	2	1400038087
7	A	29	Chart: Pricing schedule labor rates and classification	3/5/1965	1	1400038092
7	A	30	Cover letter telecom, and exhibit D	9/17/1964	1	1400038027
7	A	31	Actions on the S/I unit being designed for installation	6/17/1964	1	1400038075
7	A	32	Containing funding and expenditure type information	1/12/1965	1	1400038045
7	A	33	Precontract approval record: Itek Corporation (funding)	2/10/1966	2	1400069990
7	A	34	Patent issued	2/17/1965	7	1400038042
7	A	35	Local rep has requested to ship five sets of M hardware	1/13/1965	1	1400038044
7	A	36	Authorized five sets of M hardware with J conversion	1/15/1965	1	1400038043
7	A	37	In answer to your query regarding activities of personnel	5/7/1965	2	1400038041

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7	A	38	Cover letter, Drafts of two letters addressed to the SEC	4/28/1965	1	1400038038
7	A	39	Itek Corporation Form F-1	4/28/1965	1	1400038037
7	A	40	Disposition of currently non-useable residual inventory	5/17/1965	2	1400038034
7	A	41	Contracting officer's authority	5/18/1965	1	1400038033
7	A	42	Engineering and equipment support for Itek pan-geometry camera	6/30/1965	2	1400038032
7	A	43	Reference is made in regards to the proposal	5/10/1965	9	1400038031
7	A	44	Approx. dollar amounts charged (direct and indirect)	7/12/1965	2	1400038030
7	A	45	Amendment No. 2	4/14/1966	1	1400038029
7	A	46	Proceed with fabrication of 3 additional J-1 Non PG	5/16/1966	1	1400038028
7	A	47	Preparing amendments to contract	10/26/1964	1	1400038025
7	A	48	Amendment to contract	3/2/1965	1	1400038024
7	A	49	Contractor hereby directed to comply with the provisions	9/1/1965	2	1400038013
7	A	50	Manufacturers' excise tax	7/1/1964	1	1400038023
7	A	51	Applicability to or exemption from federal manufacturers excise tax	6/24/1964	3	1400038021
7	A	52	Internal Revenue service examination	5/20/1964	1	1400038020
7	A	53	Your lamps are being used in highly classified equipment	6/5/1964	1	1400038019
7	A	54	Execution tax exemption certificate	10/20/1964	4	1400038018
7	A	55	Original contract, exhibit A	9/2/1964	10	1400038012
7	A	56	Cost Plus-Fixed Fee chart (funding)	12/2/1964	1	1400038115
7	A	57	Cover letter, Itek Corporation submit proposal	12/2/1964	2	1400038114
7	A	58	Present contract requires delivery of pan instrumentation	10/23/1964	1	1400038117
7	A	59	Purchase order Itek	6/23/1964	1	1400038069
7	A	60	Cover letter, Transmittal of purchase order	7/1/1964	1	1400038068
7	A	61	Cover letter, Contracting Officer approval purchase	7/9/1964	1	1400038067
7	A	62	Purchase order Itek	5/18/1964	1	1400038066
7	A	63	Cover letter, Purchase order	6/5/1964	1	1400038065
7	A	64	Cover letter, contracting office approval is granted	6/24/1964	1	1400038064
7	A	65	Cover letter, contracting office approval is granted	5/20/1964	1	1400038063
7	A	66	Requirement exists for 11 additional S/l cameras	7/8/1964	1	1400038062
7	A	67	Approves TD-2072A	2/25/1964	1	1400014070
7	A	68	Directed continuation of L-type S/l camera units	7/17/1964	1	1400038061
7	A	69	The reference requested cost of eleven additional S/l camera	7/16/1964	1	1400038060
7	A	70	Contractor is authorized to proceed with the fabrication	7/24/1964	1	1400038059
7	A	71	Request immediately your concurrence in the following items	10/16/1964	2	1400038057
7	A	72	Contracting officer concurs in revisions	10/19/1964	1	1400038056
7	A	73	Purchase order: Itek	11/4/1964	2	1400038055
7	A	74	Purchase order: Itek	11/4/1964	2	1400038054

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7	A	75	Cover letter, transmittal of purchase	11/10/1964	1	1400038053
7	A	76	Contracting officer approval purchase order	11/25/1964	1	1400038052
7	A	77	Request you direct Itek to discontinue the delivery	11/24/1964	1	1400038051
7	A	78	Directed to discontinue the delivery of the dust covers	11/27/1964	1	1400038050
7	A	79	Contract notified amendment No. 2 to letter contract	12/16/1964	1	1400038049
7	A	80	Invoice: Itek Corporation	6/22/1964	2	1400038048
7	A	81	Cover letter, Approval is herein granted	1/6/1965	1	1400038046
7	A	82	TD-2072A improved data head	2/17/1964	1	1400014071
7	A	83	Redundant power paths in take-up cassettes	2/25/1964	2	1400014019
7	A	84	Technical approval has been granted TD-2972A, 2119A, etc	4/10/1964	1	1400014018
7	A	85	Not on Distribution	4/15/1964	1	1400014017
7	A	86	Approval granted for the following TD's 2122B, 2121A, 2119A, etc	4/11/1964	1	1400014016
7	A	87	Correct TD 2114 to 2114A	5/21/1964	1	1400014029
7	A	88	Lens only test program J program	2/20/1964	3	1400014026
7	A	89	Thermal and distortion test of instrument J program	2/20/1964	3	1400014025
7	A	90	S/I calibration goniometer technique	2/19/1964	2	1400014024
7	B	1	Technical directives	5/1/1964	1	1400014033
7	B	2	Approval granted TD 2106A	5/4/1964	1	1400014032
7	B	3	Technical directive approval	6/3/1964	1	1400014031
7	B	4	TD-2114A approval from D/NRO	6/4/1964	1	1400014030
7	B	5	Answers to reference message regarding testing	12/18/1963	2	1400014040
7	B	6	Panoramic geometry - fiducial matrix	4/24/1963	2	1400014041
7	B	7	Improved reliability in the "J" system 99-101 percent shuttle control system	11/15/1963	1	1400014042
7	B	8	TD-2093A improved reliability in the "J" system take-up command system	11/15/1963	1	1400014043
7	B	9	Improved reliability in the "J" system take-up command system	11/14/1963	2	1400014044
7	B	10	TD-2092A improved reliability in "J" instruments operative command systems	11/15/1963	1	1400014045
7	B	11	Thermal instrumentation improvement	2/17/1964	4	1400014027
7	B	12	Improved data head "J" systems	4/13/1964	2	1400014003
7	B	13	Approval granted to Nos. 2106A, 2114A,2501, 2121 and 2125A	6/16/1964	1	1400014004
7	B	14	Technical directive approvals	5/28/1964	1	1400014005
7	B	15	Conduct a failure mode analysis CORONA J system	5/14/1964	2	1400014006
7	B	16	Technical directive approvals	5/28/1964	1	1400014007
7	B	17	TD approvals	6/12/1964	1	1400014008
7	B	18	Technical directive approvals	5/1/1964	1	1400014010
7	B	19	Approves TD-2125A, 2114A and TD-2121	5/11/1964	1	1400014012
7	B	20	Approval granted TD-2122B, 2121A and 2119A	4/20/1964	1	1400014013
7	B	21	Approval granted for incorporation in the additional J instruments	4/15/1964	1	1400014014

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7	B	22	Approval granted TD-2121 and TD-2121A	5/20/1964	1	1400014011
7	B	23	Four additional J instruments	4/14/1964	1	1400014015
7	B	24	Status of TD's 2114A, 2106A, 2121, 2152A, 2501	6/10/1964	1	1400014028
7	B	25	Answers to questions of reference message regarding TO's	2/21/1964	2	1400014080
7	B	26	ROM request for proposed TD-2067A	9/12/1963	1	1400014079
7	B	27	Interrogate circuit	9/18/1963	3	1400014078
7	B	28	TD-2071 and 2094A	12/3/1963	1	1400014077
7	B	29	Improved data head	9/18/1963	2	1400014076
7	B	30	Implementation of TD-2072A revised 1/24/64	2/3/1964	1	1400014075
7	B	31	Approves TD-2106A and TD-2072A	2/4/1964	1	1400014074
7	B	32	Approves TD-2072A for development and test only	2/12/1964	1	1400014073
7	B	33	S/I calibration goniometer technique	2/19/1964	2	1400014023
7	B	34	TD-2119A - S/I calibration goniometer technique	2/25/1964	2	1400014022
7	B	35	TD-2119A - S/I calibration goniometer technique	2/25/1964	2	1400014021
7	B	36	Approves TD-2119A	3/3/1964	1	1400014020
7	B	37	TD-2096A panoramic geometry	2/6/1964	1	1400014039
7	B	38	Instrument temp sensor hard line monitor	1/16/1964	2	1400014038
7	B	39	Geneva drive - fail safe circuit (ground test)	1/29/1964	2	1400014037
7	B	40	TD-2106A Geneva drive	1/31/1964	3	1400014036
7	B	41	TD-2106A approves	2/12/1964	1	1400014035
7	B	42	TD-2106A approval	2/6/1964	1	1400014034
7	B	43	All DD-250 for contract to include some after the cutoff date	2/18/1970	514	1400006988
7	B	44	Cover letter, shipping order	5/18/1965	3	1400051272
7	B	45	Cover letter, shipping order	5/18/1965	3	1400006973
7	B	46	Cover letter, shipping order	5/18/1965	3	1400006974
7	B	47	Cover letter, shipping order	5/18/1965	3	1400051273
7	B	48	Cover letter, shipping order	5/12/1965	3	1400006982
7	B	49	Shipping order	5/18/1965	3	1400006976
7	B	50	Cover letter, shipping order	5/12/1965	3	1400006977
7	B	51	Cover letter, S/I camera calibration report	5/12/1965	3	1400051274
7	B	52	Cover letter, shipping order	5/12/1965	3	1400006978
7	B	53	Cover letter, shipping order	5/12/1965	3	1400006979
7	B	54	Cover letter, shipping order	5/12/1965	3	1400006980
7	B	55	Cover letter, shipping order	5/4/1965	3	1400051275
7	B	56	Shipping invoice	5/4/1965	3	1400006983
7	B	57	Shipping invoice	4/29/1965	3	1400006984
7	B	58	Shipping invoice	5/4/1965	2	1400006986

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7	B	59	Contract error	5/6/1965	1	140006987
7	B	60	Telephone conversation with Frank Lindsay	2/18/1965	3	1400066574
7	B	61	Telephone conversation with Frank Lindsay	2/19/1965	2	1400066572
7	B	62	Telephone conversation	2/1/1965	2	1400066584
7	B	63	Letter to Itek	2/10/1964	1	1400066508
7	B	64	SOW for S.E. of S.E.T.D.	6/1/1962	4	1400069622
7	B	65	Itek	5/31/1963	1	1400069552
7	B	66	LMSC - SOW, development of a satellite recon	4/3/1962	14	1400069654
7	B	67	LANYARD work statement	6/1/1962	34	1400069657
7	B	68	Fiscal/Overtime reports	6/24/1963	16	1400014489
7	B	69	LMSC - SOW	4/3/1962	15	1400014487
7	B	70	Termination of LANYARD program	11/27/1963	6	1400014484
7	B	71	Procurement of five LANYARD payloads	6/6/1963	2	1400014485
7	B	72	Discussion with McNamara and Vance	8/18/1965	1	1400066271
7	B	73	Weekly status report	1/1/1961	6	1400014385
7	B	74	DDR&T letter from Univ. Arizona	6/8/1964	1	1400066506
7	B	75	Agenda for SETD meeting 16 Apr 62	4/11/1962	2	1400052347
7	B	76	SETD status report on CORONA M 2 - 10	4/13/1962	2	1400052337
7	B	77	CM-3 special pre-flight evaluation	4/21/1962	3	1400052344
7	B	78	CM program status	6/15/1962	2	1400052335
7	B	79	CM program status	5/21/1962	2	1400052334
7	B	80	M-3 failure analysis	5/22/1962	2	1400052333
7	B	81	CM program status	6/8/1962	3	1400052332
7	B	82	CM program status	6/1/1962	3	1400052331
7	B	83	CM stellar terrain camera incorporated	6/26/1962	1	1400052328
7	B	84	Fiscal report at the end of April 62	6/1/1962	3	1400052326
7	B	85	CM program status	7/6/1962	4	1400052325
7	C	1	Density variations on M-7	7/11/1962	2	1400052320
7	C	2	Agenda for CM meeting 17 July	7/12/1962	2	1400052317
7	C	3	CM-8 status	7/16/1962	1	1400052316
7	C	4	CM-11 system HATS test	8/22/1962	2	1400052308
7	C	5	CM-11 HATS test	8/25/1962	2	1400052307
7	C	6	CM program status	8/11/1962	2	1400052306
7	C	7	Film from CM-13	8/11/1962	2	1400052303
7	C	8	CORONA-M phase I and II HATS test complete	8/16/1962	1	1400052302
7	C	9	DD250's enclosed	7/31/1962	1	1400052301
7	C	10	Packing sheet	7/16/1962	1	140006780

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7	C	11	Packing sheet	6/27/1962	1	140006777
7	C	12	Packing sheet	6/20/1962	1	140006776
7	C	13	Packing sheet	5/28/1962	1	140006775
7	C	14	Packing sheet	5/21/1962	1	140006769
7	C	15	Packing sheet	5/13/1962	1	140006770
7	C	16	System status	8/15/1962	2	140006771
7	C	17	CM program status	7/30/1962	3	140006772
7	C	18	C/M program status from SETD	8/21/1962	1	140006773
7	C	19	Summary of SETD meeting	1/16/1962	25	140006774
7	C	20	Radiation effect on films, CM-13	10/8/1962	4	140006766
7	C	21	CORONA M status form SETD	10/9/1962	1	140006765
7	C	22	CORONA M status from SETD	9/13/1962	2	1400052405
7	C	23	Stellar frame information	9/17/1962	1	1400052404
7	C	24	Agenda for M SETD meeting 3 Oct 62	9/26/1962	1	1400052399
7	C	25	Hats test on CM-13	9/13/1962	3	1400052401
7	C	26	Discharge tests	9/14/1962	2	1400052398
7	C	27	Results of test instr #100 and 99	9/20/1962	2	1400052397
7	C	28	CORONA M status as of 19 Jan 63	1/25/1963	2	1400052375
7	C	29	SETD meeting #13 CORONA "M" program	9/6/1962	8	1400052393
7	C	30	CORONA M as of 3 Apr 63	4/5/1963	2	1400052357
7	C	31	TD-47 on CORONA M-16 through M-22	5/10/1962	1	1400052354
7	C	32	meetings CORONA M AND CORONA	5/10/1962	2	1400052353
7	C	33	"M" program status report	5/7/1962	2	1400052351
7	C	34	SETD status on CORONA M program CM3 through CM-9	4/28/1962	2	1400052349
7	C	35	MURAL program SOW	9/19/1961	10	140006708
7	C	36	Regarding CORONA instrument 51	11/18/1961	1	140006699
7	C	37	Itek's testing on CORONA M S/N 51	11/27/1961	1	140006698
7	C	38	augmentation of MURAL program	9/21/1961	2	140006703
7	C	39	Price proposal auxiliary frame camera	9/13/1961	2	140006707
7	C	40	on auxiliary framing cameras - CORONA M	9/15/1961	1	140006706
7	C	41	CORONA MURAL 17-22	7/16/1962	2	140006737
7	C	42	CORONA/M status from S.E	11/9/1962	1	140006738
7	C	43	Expanded DISCOVER program	12/6/1961	3	140006714
7	C	44	Murphy to Buzzard proceed	12/11/1961	1	140006719
7	C	45	Gen FY 63 budget allocations	1/25/1962	2	140006718
7	C	46	Itek Corp. purchase order No.	8/17/1966	5	140006508
7	C	47	Itek Contract	9/1/1966	8	140006509

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7	C	48	Cover letter, ROM for S/I camera systems	12/6/1966	5	140006498
7	C	49	Certificate inspection and initiation of shipment	1/5/1966	2	140006495
7	C	50	Cover letter, Approval purchase order	9/12/1966	1	140006506
7	C	51	Cover letter, Approval purchase order	8/29/1966	1	140006507
7	C	52	Cover letter, Approval purchase order No. A-398	10/5/1966	1	140006503
7	C	53	Cover letter, Approval purchase order	9/28/1966	2	140006505
7	C	54	Cover letter, Submitting for your approval two purchase orders	8/2/1966	3	140006504
7	C	55	Cover letter, Approval purchase order	10/10/1966	1	140006502
7	C	56	Secure area construction	12/22/1966	1	140006469
7	C	57	authorized to incur costs	12/20/1966	1	140006470
7	C	58	Cost for mod stellar index camera test	10/17/1966	1	140006471
7	C	59	The calibration of PG-7, 8 and 9	9/2/1966	1	140006472
7	C	60	The deliver systems containing instruments PG-5 and PG-6	9/2/1966	1	140006473
7	C	61	Delivery of pan geometry systems	9/2/1966	1	140006474
7	C	62	Cover letter, Items will be covered under Letter Contract	6/27/1966	1	140006475
7	C	63	Precontract approval record, Letter Contract	7/7/1966	2	140006427
7	C	64	Cover letter, Letter Contract	9/7/1966	1	140006461
7	C	65	Cover letter, Letter Contract	8/2/1966	1	140006462
7	C	66	Letter Contract Amendment No.1	11/9/1966	1	140006444
7	C	67	Cover letter, Itek Contract	9/1/1966	8	140006480
7	C	68	Letter contract	7/20/1966	14	140006448
7	C	69	Cover letter: Section I - SOW, Section II - Delivery schedule	10/29/1964	62	1400029545
7	C	70	Precontract approval record, Amendment No. 1	10/27/1966	2	140006432
7	C	71	Cover letter, "J" & "PG" stereoscopic panoramic camera system proposal	9/25/1966	20	140006466
7	C	72	Status of effort	12/7/1965	3	1400066303
7	C	73	DNRO Action memo No. 8	12/7/1965	2	1400066302
7	C	74	Technical directives for Itek	9/13/1962	1	1400014677
7	C	75	Memo: Itek Corporation	12/8/1965	3	1400052106
7	C	76	Technical directives for Itek	9/12/1963	2	1400014697
7	C	77	Technical directives for Itek 2 pages dupes	9/11/1963	6	1400014696
7	C	78	Technical directives for Itek 2 pages dupes	10/8/1963	4	1400014695
7	C	79	Technical directives for Itek	8/8/1963	1	1400014694
7	C	80	Technical directives for Itek	10/9/1963	1	1400014698
7	C	81	Technical directives for Itek	8/5/1963	2	1400014693
7	C	82	Technical directives for Itek	7/17/1963	2	1400014692
7	C	83	Technical directives for Itek	6/27/1963	2	1400014690
7	C	84	Technical directives for Itek	6/11/1963	2	1400014689

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7	C	85	Technical directives for Itek	6/10/1963	2	1400014688
7	C	86	Technical directives for Itek	6/11/1963	1	1400014691
7	C	87	Technical directives for Itek	6/5/1963	1	1400014687
7	C	88	Technical directives for Itek	4/23/1963	2	1400014686
7	C	89	Technical directives for Itek	2/1/1963	1	1400014685
7	C	90	Technical directives for Itek	1/31/1963	4	1400014684
7	D	1	Technical directives for Itek	1/14/1963	4	1400014683
7	D	2	Technical directives for Itek	12/4/1962	2	1400014682
7	D	3	Technical directives for Itek	11/13/1962	2	1400014681
7	D	4	Technical directives for Itek	10/26/1962	2	1400014680
7	D	5	L system electrical interface	8/17/1962	38	1400014699
7	D	6	Technical directives for Itek	10/16/1962	1	1400014679
7	D	7	Technical directives for Itek	10/10/1962	1	1400014678
7	D	8	Technical directives for Itek	8/28/1962	2	1400014675
7	D	9	Technical directives for Itek	8/21/1962	1	1400014674
7	D	10	Technical directives for Itek	9/13/1962	1	1400014676
7	D	11	Comparative Evaluations	4/28/1966	114	1400014659
7	D	12	Request for test	4/8/1966	36	1400014660
7	D	13	Redesign S.I. Unit	10/17/1962	1	1400014672
7	D	14	Device to measure reflected light	1/3/1963	2	1400014671
7	D	15	Technical directive list	12/17/1962	2	1400014670
7	D	16	Exposure slit in CORONA	12/15/1962	2	1400014669
7	D	17	Assumption correct	10/26/1962	2	1400014668
7	D	18	Change in the step command	10/12/1962	1	1400014667
7	D	19	Provide two 240 inch focal length strip carrier	8/18/1962	2	1400014664
7	D	20	Fabricating a baffle	7/3/1962	2	1400014663
7	D	21	Resolution targets	4/5/1962	1	1400014662
7	D	22	Stellar Attitude camera	3/30/1962	2	1400014661
7	D	23	Technical directives for Itek	6/14/1961	93	1400014673
7	D	24	System performance design requirements general specification	4/7/1965	121	1400029945
7	D	25	System History Report - complete history of the CORONA/MURAL	3/1/1963	122	1400029940
7	D	26	Evaluation of SO-121 at low so/re altitudes	11/16/1966	64	1400039420
7	D	27	Itek, Report no. 1, Model comparison	8/22/1966	17	1400039417
7	D	28	Changes in the contract structure of CORONA	6/14/1965	23	1400008939
7	D	29	Memo for DDS&T Purcell Panel	2/1/1965	3	1400014423
7	D	30	Memo: Cover letter: Itek submitting proposal for CORONA	1/23/1962	5	1400008955
7	D	31	MOA: CORONA	1/11/1965	16	1400014467

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7	D	32	additional SPS FY 65 funding	1/25/1965	3	1400014340
7	D	33	Extension of Itek contract	12/21/1965	1	1400014337
7	D	34	Itek contract	5/11/1965	1	1400014347
7	D	35	Itek visit	6/9/1965	2	1400014344
7	D	36	CORONA contract	7/14/1965	1	1400038741
7	D	37	Status of "Head above water"	8/6/1964	1	1400014360
7	D	38	Itek/NRO problems	3/8/1965	3	1400014349
7	D	39	Contract with Itek	3/10/1964	1	1400014332
7	D	40	Clearances for Itek	3/19/1964	1	1400014330
7	D	41	Instruction manual M/J camera system	11/15/1964	68	1400014479
7	D	42	Lockheed: CORONA program	1/1/1961	23	1400029944
7	D	43	Memo for: DD Research Dr. Charyk	3/25/1963	2	1400062190
7	D	44	J-3 camera system design status	12/31/1966	28	1400062195
7	D	45	Itek meeting	2/11/1965	1	1400070703
7	D	46	B-take-up hub-roller clearance	12/1/1964	1	1400038164
7	D	47	Information complete system testing of take up system	12/2/1965	1	1400038162
7	D	48	Contract with Itek	4/29/1965	1	1400038082
7	D	49	Transmittal DD-250, Mat. Ins. & rec. repo	12/17/1964	2	1400038161
7	D	50	Transmittal DD-250, Mat. Ins. & rec. repo	12/29/1964	3	1400038160
7	D	51	Information on contract	12/29/1964	1	1400038163
7	D	52	Information/directions on security procedures	1/7/1965	1	1400038159
7	D	53	Transmittal DD-250	1/13/1965	2	1400038157
7	D	54	Information - camera shelf and cycle life	2/16/1965	1	1400038156
7	D	55	Request for A & B pop up baffle drawings	2/18/1965	1	1400038155
7	D	56	Elimination of flare in stellar photography	2/25/1965	2	1400038154
7	D	57	Lack of delivery of SI cameras	12/3/1964	1	1400038152
7	D	58	Transmittal DD-250	2/9/1965	2	1400038147
7	D	59	Compression of schedule for pan geometry systems	4/3/1965	2	1400038129
7	D	60	Coordination	4/3/1965	1	1400038128
7	D	61	Study report on S/I programmer	3/31/1965	3	1400038264
7	D	62	Increased sensitivity	2/19/1965	4	1400038174
7	D	63	Transmittal DD-250	9/23/1965	2	1400038173
7	D	64	Transmittal DD-250	9/23/1964	2	1400038172
7	D	65	Monthly fiscal report - Contract (funding)	9/30/1964	2	1400038171
7	D	66	Transmittal DD-250, Mat. Ins. & rec. repo	10/15/1964	2	1400038165
7	D	67	Estimated time and cost for completing the proposal failure	8/31/1964	1	1400038113
7	D	68	Proposal price for six each additional S/I cameras	12/31/1964	1	1400038107

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7	D	69	Considering conducting an optical thermal altitude test	12/30/1964	1	1400038108
7	D	70	Effort on requested proposal has started	12/2/1964	1	1400038110
7	D	71	TWX from DNRO you were inadvertently omitted	11/27/1964	2	1400038111
7	D	72	Delivery schedule under contract (funding)	9/30/1964	2	1400038112
7	D	73	Funds available for proposed modification of ref MSG	2/1/1965	1	1400038103
7	D	74	ROM cost to incorporate S/I camera on systems 27, 28 and 29	10/26/1964	1	1400038118
7	D	75	Following is a ROM for 19 "J" systems, 8 double frame cameras	8/28/1964	2	1400038119
7	D	76	Expenditure through 20 Mar 64 against authorization	3/31/1964	1	1400038121
7	D	77	Confirming telecom, contractor is authorized to proceed	3/3/1964	1	1400038123
7	D	78	Cover letter, We are proceeding on four additional "J" instruments	3/3/1964	1	1400038124
7	D	79	Field service overhead rates	3/5/1965	2	1400038091
7	D	80	Following are excerpts from auditor's report of his finding	2/19/1965	3	1400038085
7	D	81	Cover letter, Attached copies of comments	3/9/1965	1	1400038090
7	D	82	Pending negotiations of definitive contract	3/10/1965	1	1400038096
7	D	83	Handwritten/partially typed chart - scheduling	2/4/1965	1	1400038095
7	D	84	The sixth and seventh "B" take-ups have been received	2/23/1965	1	1400038098
7	D	85	Approval is granted	3/4/1965	1	1400038097
7	D	86	Shelf life and cycle limitation criteria E' clock	2/8/1965	1	1400038101
7	D	87	Shelf life and cycle limitation criteria	2/8/1965	1	1400038100
7	D	88	Shelf life	2/10/1965	1	1400038099
7	D	89	Request additional funding for contract	1/12/1965	1	1400038102
7	D	90	Study report evaluation of #3 programmer	12/28/1964	38	1400038134
7	E	1	Transmittal ("Itek study report evaluation #3)	3/10/1965	1	1400038133
7	E	2	Apparent failure of S-107 on inst 140 (J-14, mission 1017)	3/23/1965	1	1400038131
7	E	3	Status report - Contract	3/22/1965	1	1400038132
7	E	4	Per telecom/ref conduct design review of instrument control	3/25/1965	1	1400038130
7	E	5	Conduct design review of instrument controlled shutdown	3/24/1965	1	1400038266
7	E	6	Cover letter, Transmittal purchase orders	12/10/1964	1	1400038047
7	E	7	Status report - Contract	4/8/1965	1	1400038127
7	E	8	Limited calendar life/limited operating life control system	4/1/1965	2	1400038178
7	E	9	Limited calendar life/limited operating	4/19/1965	1	1400038177
7	E	10	Supply contracting officer by COB cost for configuration	9/14/1964	1	1400038070
7	E	11	Contractor furnished ROM for the reconfiguration	9/10/1964	1	1400038071
7	E	12	Request necessary procurement action four J camera systems	2/26/1964	1	1400038072
7	E	13	All ancillary hardware necessary to reconfigure "J" systems	9/15/1964	1	1400038073
7	E	14	Items delivered	9/18/1964	4	1400038074
7	E	15	ROM unit cost for supply cassette "DIP STICK" monitor	5/7/1965	1	1400038077

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7	E	16	Request for supply cassette "DIP STICK" monitor, approval	5/17/1965	1	1400038076
7	E	17	Discussions for CORONA improvement material	4/29/1965	2	1400038078
7	E	18	Referencing to your most recent offer - Target cost, Itek	5/5/1965	1	1400038080
7	E	19	Final offer	4/27/1965	2	1400038081
7	E	20	Handwritten note on code section, IRS, and lamps	7/1/1964	1	1400038022
7	E	21	The objective of the contemplated tests is to investigate	1/6/1965	2	1400038105
7	E	22	Significant improvement in S/I program has been made	3/30/1965	2	1400038265
7	E	23	Following statement be included in both the Itek and G. E. follow-on contracts	10/29/1964	1	1400038083
7	E	24	Itek proposal	1/5/1965	4	1400038084
7	E	25	Transmittal DD-250	3/1/1965	3	1400038135
7	E	26	Transmittal DD-250	3/1/1965	3	1400038136
7	E	27	Transmittal DD-250	3/5/1965	3	1400038138
7	E	28	Transmittal DD-250	3/11/1965	3	1400038140
7	E	29	Transmittal DD-250	2/18/1965	3	1400038141
7	E	30	Transmittal DD-250	3/4/1965	3	1400038137
7	E	31	Transmittal DD-250	2/16/1965	3	1400038146
7	E	32	Transmittal DD-250	2/17/1965	3	1400038145
7	E	33	Transmittal DD-250	2/17/1965	3	1400038144
7	E	34	Transmittal DD-250	2/17/1965	3	1400038143
7	E	35	Transmittal DD-250	2/17/1965	3	1400038142
7	E	36	Transmittal DD-250	1/22/1965	3	1400038151
7	E	37	Transmittal DD-250	2/1/1965	3	1400038150
7	E	38	Transmittal DD-250	2/8/1965	3	1400038149
7	E	39	Transmittal DD-250	2/8/1965	3	1400038148
7	E	40	Transmittal DD-250, Mat. Ins.	1/22/1965	3	1400038153
7	E	41	Transmittal DD-250, Mat. Ins. & rec. repo	1/8/1965	3	1400038158
7	E	42	Proposal for a study if the problems and possibilities	12/1/1964	48	1400038116
7	E	43	Cover letter, Data analysis center	1/30/1964	1	1400038125
7	E	44	Proposal: Itek Proposal, projected indirect expense rates fiscal	4/12/1965	7	1400023647
7	E	45	J camera exposure modification for night use	9/11/1963	2	1400014086
7	E	46	TD-2067A J camera modification for night use	2/4/1964	1	1400014085
7	E	47	CCB approves TD-2067A J camera modification	2/11/1964	1	1400014082
7	E	48	Precontract approval	9/15/1964	2	1400006231
7	E	49	Contract	4/8/1966	2	1400006230
7	E	50	Contract: Contract No. (funding)	6/10/1963	14	1400006241
7	E	51	Cover letter, Disposition of residual inventory	10/4/1965	1	1400006824
7	E	52	Cover letter, Approval of purchase orders	10/6/1965	1	1400006825

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7	E	53	Cover letter, DD-250's form covering the following shipments	10/18/1965	3	140006823
7	E	54	Cover letter, Patent application	12/2/1965	1	140006821
7	E	55	Cover letter, Patent application	11/12/1965	1	140006822
7	E	56	Cover letter, S/I camera calibration report	10/18/1965	3	140006815
7	E	57	Cover letter, Calibration reports	7/18/1966	3	140006813
7	E	58	Cover letter, Calibration reports	8/10/1966	3	140006810
7	E	59	SI camera calibration report D-97-120/1217	8/10/1966	3	140006811
7	E	60	SI camera calibration report	8/10/1966	4	140006809
7	E	61	Cover letter, Calibration report	8/10/1966	3	140006808
7	E	62	Cover letter, Contract invoice	8/22/1966	3	140006807
7	E	63	Cover letter, Contract invoice	8/15/1966	3	1400051261
7	E	64	DD-250 covering spool shipment	7/9/1965	3	140006805
7	E	65	Executed copies of Amendment No. 1	10/19/1966	1	140006804
7	E	66	Calibration report	4/18/1966	1	140006803
7	E	67	Two additional PG camera systems	1/25/1966	1	140006792
7	E	68	Authorization to refurbish spools	4/7/1966	1	140006791
7	E	69	Supply spools	4/7/1966	1	140006790
7	E	70	Contract instructions	4/12/1966	1	1400051262
7	E	71	DFC delivery	9/9/1966	1	140006908
7	E	72	Take-up side plates	10/24/1966	1	140006892
7	E	73	Take-up side plates	10/24/1966	1	140006891
7	E	74	Delivery schedule	4/13/1966	1	1400052546
7	E	75	Shutter problems	4/7/1966	2	1400052547
7	E	76	Shipment of double frame unit	6/29/1965	3	140006862
7	E	77	Shipment S/I unit	6/29/1965	3	140006870
7	E	78	Instrument shipment	6/29/1966	3	140006853
7	E	79	S/I shipment	6/29/1966	3	140006845
7	E	80	S/I calibration report	7/9/1965	3	140006856
7	E	81	S/I calibration report	6/30/1965	3	140006857
7	E	82	S/I calibration report	6/29/1966	3	140006863
7	E	83	Contract close out	3/15/1966	1	140006260
7	E	84	Night light photography	11/10/1964	1	140006277
7	E	85	Forwarded film negatives	1/18/1965	1	140006278
7	E	86	Light patterns Project	1/8/1965	1	140006279
7	E	87	T and C Console	4/27/1964	1	140006281
7	E	88	Equipment shipped	4/27/1964	2	140006282
7	E	89	Field-of-Interest Register	4/16/1964	1	140006283

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7	E	90	Night light pattern analysis	8/9/1963	1	140006289
8	A	1	For Gen. Greer from Dr. McMillan - Termination of LANYARD	10/23/1963	1	1400029293
8	A	2	Request immediate authorization	10/10/1961	1	1400073189
8	A	3	Monthly fiscal report	10/12/1961	2	1400073188
8	A	4	Subj: status of design and test program	10/24/1961	2	1400073187
8	A	5	Request cost estimate	10/17/1961	1	1400073186
8	A	6	Parts disposition	10/16/1961	1	1400073185
8	A	7	Preperation of Instr 57	10/17/1961	2	1400073184
8	A	8	Contract instruction	8/2/1961	2	1400073183
8	A	9	Shipping dates	10/30/1961	1	1400073180
8	A	10	Delivery dates	10/23/1961	1	1400073178
8	A	11	Telecon Wolfe 10-30 -61	10/30/1961	1	1400073179
8	A	12	Request authorization to continue with field service	10/30/1961	1	1400073177
8	A	13	Contract instruction	10/30/1961	2	1400073176
8	A	14	Ref: Telecon J Wolfe	11/1/1961	2	1400073175
8	A	15	Audit support	4/5/1962	1	1400073156
8	A	16	Request authority to effect no cost transfer of residual inventory	3/13/1962	1	1400073155
8	A	17	Audit report attached to his document	12/2/1964	1	1400073148
8	A	18	Report on Final Audit of Costs under CPFF subcontracts Itek	11/6/1964	1	1400038966
8	A	19	Transmittal letter:Approving copy of purchase order	7/13/1961	2	1400073192
8	A	20	Request: Transmittal memo forwarding amendment 2 of subcontract	5/16/1962	1	1400073152
8	A	21	Request: Transmittal letter with (3) attachments for subcontract	10/1/1964	1	1400073149
8	A	22	Amendment No. 2 to subcontract	3/9/1962	6	1400038967
8	A	23	Request: Audit Liaison Officer	4/18/1962	1	1400073153
8	A	24	Request: Auditor at Boston Facility perform audit of Settlement	4/9/1962	1	1400073154
8	A	25	Request: Attachment memo report 9/18/64 audit on overhead	9/18/1964	3	1400073150
8	A	26	Capsule report	2/28/1962	2	1400073157
8	A	27	Transmittal memo with copies of purchase orders received	11/29/1961	5	1400073158
8	A	28	Contract instruction	12/6/1961	1	1400073159
8	A	29	Extending field service	11/22/1961	1	1400073163
8	A	30	As part of schedule extention	11/16/1961	1	1400073162
8	A	31	Monthly fiscal report	11/21/1961	1	1400073165
8	A	32	Work instructions	11/7/1961	1	1400073168
8	A	33	Work authorization	11/10/1961	1	1400073169
8	A	34	Test plan	10/25/1961	1	1400073170
8	A	35	Contract fulfillment	12/4/1961	1	1400073160
8	A	36	Cost of film problem	11/28/1961	1	1400073161

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8	A	37	Approval granted	11/17/1961	1	1400073164
8	A	38	As result of extension cause by delivery	11/2/1961	1	1400073171
8	A	39	No instructions from concerning special test	10/31/1961	1	1400073174
8	A	40	Priority of special tests	10/30/1961	1	1400073173
8	A	41	Enclosed are three copies of amendment no. 2 to subcontract	4/5/1962	1	1400029348
8	A	42	Amendment no. 2 to Subcontract	1/23/1962	3	1400038963
8	A	43	Termination of LANYARD	11/27/1963	1	1400029292
8	A	44	Stop work on LANYARD	10/23/1963	1	1400029294
8	A	45	Stop work on LANYARD	11/1/1963	1	1400029295
8	A	46	Termination of LANYARD	11/8/1963	1	1400029297
8	A	47	Termination of LANYARD	11/20/1963	1	1400073095
8	A	48	When May settlement proposal can be expected	9/6/1961	1	1400029309
8	A	49	Settlement proposal	9/15/1961	1	1400029310
8	A	50	Confirm request for quotation for delivery of clocks	6/5/1961	1	1400029313
8	A	51	Request for ROM quote for two (2) each C' clocks	5/24/1961	1	1400029312
8	A	52	Contract termination problems	5/19/1961	1	1400029316
8	A	53	Reference to messge	5/17/1961	1	1400029315
8	A	54	Request estimate of maximum cost under terminated purchase	5/9/1961	1	1400029314
8	A	55	Purchase order citation	3/6/1961	1	1400029317
8	A	56	For audit Liaison Officer Subject: Request for Audit, FCIC	3/22/1961	1	1400029329
8	A	57	Audit Assist	3/8/1961	1	1400029330
8	A	58	Subject: Report on audit of CPFF subcontract, Fairchild Camera	3/21/1962	2	1400029332
8	A	59	Authorization to increase quantities	3/14/1961	1	1400029336
8	A	60	Cross refer	3/10/1961	1	1400029335
8	A	61	Delivery schedule	3/14/1961	1	1400029334
8	A	62	Budget quote	3/8/1961	1	1400029333
8	A	63	Subj: Breakdown of material cost (1) each time	5/4/1961	1	1400073143
8	A	64	Material cost	4/28/1961	1	1400073144
8	A	65	Monthly fiscal report expenditures	8/17/1961	1	1400073206
8	A	66	Bid predicated on certain agreements	8/17/1961	1	1400073205
8	A	67	Cost and time estimate	8/15/1961	1	1400073204
8	A	68	Sub contract	8/21/1961	11	1400073203
8	A	69	Amendment to Contract	9/6/1960	11	1400073202
8	A	70	Authorization to increase the spares requirments	8/24/1961	1	1400073201
8	A	71	Tests in progress fall into 2 categories	9/25/1961	2	1400073198
8	A	72	Contract confirmation	9/28/1961	1	1400073195
8	A	73	Shipment of instrument #51	9/27/1961	1	1400073196

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8	A	74	Re-assignment of Instr 57 and 58	10/5/1961	1	1400073194
8	A	75	Residual inventory list of all parts peculiar to	10/6/1961	1	1400073193
8	A	76	Approval for transfer	10/10/1961	1	1400073190
8	A	77	Telecon 16 Dec Re: LMSD, DTD 12-9-60	12/16/1960	2	1400073295
8	A	78	Budgetary estimate	10/13/1960	2	1400073296
8	A	79	Purchase order	2/28/1961	1	1400073278
8	A	80	Purchase Order 69957 Itek Corporation Waltham, Mass.	1/23/1961	1	1400073281
8	A	81	Purchase Order 69197 Itek Corporation Waltham, Mass	1/13/1961	1	1400073280
8	A	82	Purchase Order 70170 Itek Corporation Waltham, Mass	2/1/1961	1	1400073282
8	A	83	Purchase order, 70171 Itek Corporation Waltham, Mass	2/1/1961	1	1400073283
8	A	84	Purchase Order 70354 Itek Corporation Waltham, Mass	2/1/1961	1	1400073284
8	A	85	Purchase Order 72600 Itek Corporation Waltham, Mass	3/15/1961	1	1400073285
8	A	86	Purchase Order 72639 Itek Corporation Waltham, Mass	3/15/1961	1	1400073286
8	A	87	Purchase Order 72451 Itek Corporation Waltham, Mass	3/3/1961	1	1400073287
8	A	88	Purchase order, 71725	2/28/1961	1	1400073289
8	A	89	Purchase order, 67564, Itek Corporation	12/2/1960	1	1400073288
8	A	90	Purchase order	2/28/1961	3	1400073279
8	B	1	"M" program directions	7/7/1961	1	1400073235
8	B	2	cleared COR and ARG	7/1/1961	1	1400073237
8	B	3	Meeting to review program	6/27/1961	1	1400073236
8	B	4	Digitote test	6/23/1961	1	1400073238
8	B	5	No serious technical difficulties in pressurizing digitote	7/1/1961	1	1400073239
8	B	6	Funding increase	6/22/1961	1	1400073240
8	B	7	Visit certification LMSD to Itek Boston	6/26/1961	1	1400073241
8	B	8	Cassette upgrade	6/20/1961	1	1400073242
8	B	9	Approval of C-Triple Fee Rate negotiation	2/23/1961	4	1400073291
8	B	10	Negotiations with Itek on 61 C program	2/6/1961	2	1400073293
8	B	11	Detailed breakdown of cost work elements as proposed by Itek	2/13/1961	4	1400073294
8	B	12	Cost impact request	6/2/1961	1	1400073229
8	B	13	As result of instrument NBR 58 to "M" program do not assemble	7/13/1961	1	1400073230
8	B	14	Letter: negotiations with Itek for Mural	7/12/1961	1	1400073233
8	B	15	Request for Definitive CPFF contract be issued	6/9/1961	2	1400073231
8	B	16	Bid for conversion from CPFF to FFP	5/31/1961	7	1400073232
8	B	17	Purchase orders	7/10/1961	4	1400073234
8	B	18	Cost impact or reduction of subcontract	6/9/1961	1	1400073250
8	B	19	Shipment approval	6/21/1961	1	1400073252
8	B	20	Termination costs	6/21/1961	1	1400073253

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8	B	21	Transmittal letter with copy of Settlement Agreement	12/31/1962	1	1400073207
8	B	22	Settlement agreement to Letter Contract	11/19/1962	6	1400038968
8	B	23	Timeline starting 6-7-60 to 2-14-61 Itek enters into CPFF	2/14/1961	4	1400038969
8	B	24	Equipment status	6/17/1961	2	1400073251
8	B	25	Contract monthly fiscal report for September	12/18/1962	1	1400073208
8	B	26	Fiscal monthly report - August contract	10/3/1962	1	1400073209
8	B	27	Waiting for settlement proposal on terminated portion	12/20/1961	1	1400073210
8	B	28	Monthly fiscal report (July)	8/15/1961	1	1400073211
8	B	29	Equipment request	8/14/1961	1	1400073212
8	B	30	Overtime request	8/14/1961	2	1400073213
8	B	31	Acceptance test	8/10/1961	1	1400073215
8	B	32	Authorization to supply (1) additional C Prime clock	8/10/1961	1	1400073216
8	B	33	Deliver requirements	8/10/1961	1	1400073217
8	B	34	Fiscal commitments	8/10/1961	1	1400073218
8	B	35	No patent disclosures made against contract	7/28/1961	1	1400073219
8	B	36	Retrofitting system	7/26/1961	1	1400073220
8	B	37	Qualification program	7/25/1961	2	1400073221
8	B	38	Directed to implement fixes	7/21/1961	1	1400073222
8	B	39	Meeting confirmation	7/24/1961	1	1400073223
8	B	40	Monthly fiscal report	7/13/1961	2	1400073224
8	B	41	R.O.M. cost of incorp; schedule impact 8-10 weekS	7/13/1961	1	1400073226
8	B	42	Ramp optimization	7/12/1961	2	1400073225
8	B	43	Reassignment of instr 58	6/1/1961	1	1400073227
8	B	44	Acknowledgement	6/2/1961	1	1400073228
8	B	45	Funds critical, present funding exhausted	1/11/1961	1	1400073318
8	B	46	Balance of cumulative commitments thru 31 May 61	1/11/1961	1	1400073319
8	B	47	Monthly fiscal report	3/22/1961	2	1400073301
8	B	48	Process change	4/3/1961	1	1400073302
8	B	49	Process change	4/3/1961	2	1400073303
8	B	50	Goedeke expect to absorb delay occasioned by adding simulator	3/21/1961	1	1400073308
8	B	51	Delivery Information	3/20/1961	1	1400073307
8	B	52	Will comply with req. action with stipulation digitot	3/16/1961	1	1400073306
8	B	53	Delivery Information	3/15/1961	2	1400073305
8	B	54	Prime Clocks	3/14/1961	4	1400073304
8	B	55	Ref: Letter of 15 Mar to C. Goedeke	3/21/1961	1	1400073309
8	B	56	Interm authorization to proceed with fabrication of 6 each Digitotes	2/28/1961	1	1400073311
8	B	57	Contract funds increase	2/22/1961	1	1400073312

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8	B	58	Request immediate authorization to sole source &/or	2/9/1961	1	1400073313
8	B	59	Design review	1/12/1961	1	1400073314
8	B	60	Receipt acknowledged	1/12/1961	1	1400073315
8	B	61	Purchase orders	5/1/1961	6	1400073272
8	B	62	Monthly fiscal report - March 61	4/18/1961	2	1400073273
8	B	63	Re.: ECR prime number 00011, C triple program change	4/13/1961	1	1400073277
8	B	64	Various capsule repts & DD 1097's both rpts include estimate	6/7/1961	1	1400073256
8	B	65	Purchase orders	5/26/1961	6	1400073259
8	B	66	Visit notification	5/25/1961	1	1400073266
8	B	67	Request approval for expenditures of funds under contract	5/24/1961	1	1400073267
8	B	68	Request relief from contractual delivery date on Unit 53 B	5/24/1961	1	1400073268
8	B	69	Test procedures not acceptable	5/8/1961	1	1400073270
8	B	70	Report on review of Fixed Price Proposal	6/21/1961	2	1400073244
8	B	71	With attachments covering C-61 terminated subcontract	6/22/1961	1	1400073254
8	B	72	Attachment A: Summary of costs	6/21/1961	1	1400073245
8	B	73	#786 Rept on audit of terminated CPFF subcontract	6/19/1961	3	1400073255
8	B	74	Replacement Digitote	6/15/1961	1	1400073246
8	B	75	MIT's centrifuge not available until 10 Jul due high-priority	6/14/1961	1	1400073247
8	B	76	Justification for higher fees	4/24/1961	5	1400073265
8	B	77	Performance status	6/13/1961	1	1400073248
8	B	78	Approval requested for purchase of two (2) each additional	6/9/1961	1	1400073249
8	B	79	Capsule Report thru 28 April 1961	5/11/1961	2	1400073269
8	B	80	Material report	5/24/1965	1	1400006971
8	B	81	No. 3 program improvement	5/21/1965	1	1400006970
8	B	82	Shipping invoice	6/22/1965	3	1400006969
8	B	83	Shipping invoice	6/21/1965	3	1400006968
8	B	84	DD-250, Covering S/I unit	6/14/1965	3	1400006966
8	B	85	DD-250, Covering S/I unit	6/21/1965	3	1400006965
8	B	86	DD-250, Covering re-shipment	6/21/1965	3	1400006964
8	B	87	S/I calibration report	6/14/1965	3	1400006963
8	B	88	DD-250 covering S/I unit	6/7/1965	3	1400006962
8	B	89	DD-250 covering shipment	6/14/1965	3	1400006959
8	B	90	DD-250 covering shipment	6/14/1965	3	1400051271
8	C	1	DD-250 covering shipment	6/14/1965	3	1400006957
8	C	2	DD-250 covering shipment	6/14/1965	3	1400006956
8	C	3	DD-250 covering shipment	6/14/1965	3	1400006955
8	C	4	DD-250, Covering re-shipment	6/14/1965	3	1400006960

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8	C	5	Corrected DD-250	6/10/1965	3	140006954
8	C	6	DD-250 covering shipment	5/26/1965	3	140006953
8	C	7	Comparator and consultant report	6/28/1965	1	140006951
8	C	8	Bi-monthly status report	6/23/1965	2	140006950
8	C	9	Price for calibration	6/22/1965	1	140006949
8	C	10	Authorization to proceed with long lead procurement of additional "J" instruments	8/17/1964	2	140006948
8	C	11	Purchase order	6/25/1965	1	1400051270
8	C	12	Purchase order	7/2/1965	1	1400051269
8	C	13	Status report	7/26/1965	2	140006945
8	C	14	Soft spots	8/3/1965	1	140006944
8	C	15	PG lens design review	8/26/1965	2	140006943
8	C	16	"J" schedule slippage	9/25/1965	1	140006941
8	C	17	J-3 cassette configuration	9/11/1965	1	140006942
8	C	18	Additonal funding on contract	9/14/1965	1	1400051268
8	C	19	Main insturement	9/17/1965	2	140006939
8	C	20	Confirmation of the schedule and system configuration	10/6/1965	1	140006938
8	C	21	List releases	10/12/1965	2	140006935
8	C	22	Purchase order	8/17/1966	1	140006820
8	C	23	Approves Petzval lens	10/13/1965	1	140006934
8	C	24	DD-250 covering shipment	6/14/1965	3	140006961
8	C	25	S/I calibration report	10/18/1965	3	140006933
8	C	26	"A" spools	10/9/1965	2	140006936
8	C	27	Shutter rework	10/9/1965	1	140006937
8	C	28	Purchase Order	8/29/1966	4	140006818
8	C	29	Purchase Order	8/29/1966	1	1400051259
8	C	30	Purchase Order	9/12/1966	1	140006816
8	C	31	S/I CalibrationReport	6/2/1965	3	140006952
8	C	32	Shipping document	10/18/1965	3	1400014657
8	C	33	Sale of Thermo Dynamics Dept	12/8/1965	1	140006932
8	C	34	Field modifications for J-43	12/6/1965	1	140006931
8	C	35	Purchase order	1/27/1966	1	1400051267
8	C	36	Invoice No. 36	1/28/1966	3	140006928
8	C	37	Invoice No. 119	1/31/1966	3	140006927
8	C	38	Invoice N0. 121	1/31/1966	3	140006926
8	C	39	Calibration Report	1/31/1966	3	140006925
8	C	40	Camera calibration report	2/10/1966	3	140006924
8	C	41	Camera calibration report	2/9/1966	3	140006923

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8	C	42	Calibration report	2/10/1966	3	140006922
8	C	43	Invoice No. 37	2/14/1966	1	1400051266
8	C	44	Invoice No. 133	5/18/1966	1	140006917
8	C	45	Calibration report	5/23/1966	2	140006916
8	C	46	Refurbishment of supply spool	4/1/1966	1	140006920
8	C	47	Purchase order	1/10/1966	3	140006930
8	C	48	Material inspection and receiving report	9/2/1965	38	140006918
8	C	49	Joint proposal	4/11/1962	48	1400014470
8	C	50	Dated 8 April 63, M-2 Committee	4/12/1963	2	1400090062
8	C	51	Letter to Dr. Wheelon ref Greer's contract w/Itek	3/10/1964	1	1400014471
8	C	52	M-2 Committee	4/8/1963	2	1400014472
8	C	53	For: DD Reseach Subj: Discussion of M versus M-2	8/6/1963	3	1400014704
8	C	54	Memo for DNRO: Improvement of CORONA	2/11/1963	3	1400014474
8	C	55	Memo for Eugene Kiefer Gen. Purpose Stellar Terrain Camera	3/20/1962	1	1400014475
8	C	56	Itek proposal	9/28/1965	2	1400014477
8	C	57	Memo for DDS&T: CORONA SystemIntegration	10/1/1963	2	1400014476
8	C	58	For Dep Dir Research: Item M-2 Proposal	3/20/1963	8	1400014473
8	C	59	Itek proposal	5/23/1966	3	1400014478
8	C	60	Comparative Evaluation	4/15/1963	97	1400029938
8	C	61	Monthly SETD meeting	3/20/1962	32	1400073061
8	C	62	Calibration of Cartographic Cameras	10/3/1962	2	1400023141
8	C	63	PG Working Group Meeting	4/7/1966	6	1400014536
8	C	64	SOP for calibrating S/1 unit	1/1/1962	1	1400023125
8	C	65	PG team agenda status report	6/1/1966	16	1400023121
8	C	66	Army plans for PG test and evaluation	12/31/1966	8	1400023123
8	C	67	Automatic payload determination system	5/31/1966	5	1400014533
8	C	68	Transmittal of new Page to USIB Document	12/12/1963	3	1400090061
8	C	69	Weight reduction	6/13/1961	1	1400029282
8	C	70	Effort of preparing	6/19/1961	1	1400029283
8	C	71	Instruction manual (revised) M/J camera system	12/7/1965	30	1400014480
8	C	72	Meeting agenda	5/25/1961	1	1400029284
8	C	73	Trip report, on Project MURAL	5/5/1961	3	1400029285
8	C	74	Meeting agenda	5/16/1961	1	1400029286
8	C	75	Terms of reference for Itek	9/10/1964	2	1400014432
8	C	76	Requirement Specification	3/4/1965	2	1400014654
8	C	77	Take up assemblies	2/10/1965	1	1400014655
8	C	78	Events in office	1/12/1965	2	1400014460

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8	C	79	Highlights of conversation Itek management/CIA	1/12/1965	1	1400014459
8	C	80	For conversation, John Wolfe, Itek	2/19/1965	5	1400014457
8	C	81	For Chief Security Staff, OSA for termination	3/9/1965	2	1400014453
8	C	82	DDCI, Itek Allegations Against the Agency	3/30/1965	2	1400014452
8	C	83	Problems and possibilities of high altitude world wide mapping	5/20/1966	3	1400014535
8	C	84	Note for Dr Wheelon Itek proposal	1/22/1964	8	1400014446
8	C	85	Itek Corp vs Chicago	7/14/1965	2	1400014449
8	C	86	For DDS&T, Itek contract performance history	1/1/1961	7	1400014435
8	C	87	Collimator problems	4/23/1966	2	1400014653
8	C	88	Outline Agreement	1/1/1961	6	1400014468
8	C	89	Dr. Wheelon	3/11/1964	1	1400014443
8	C	90	Status report CORONA/M system	3/29/1962	3	1400073014
8	D	1	Agenda for SETD meeting	1/11/1962	2	1400029227
8	D	2	Status report CORONA/M system	4/6/1962	3	1400073011
8	D	3	Status report for MURAL system	1/23/1962	4	1400029226
8	D	4	Status report 27 Jan 62	1/30/1962	3	1400029225
8	D	5	Request for test reports	2/12/1962	1	1400029211
8	D	6	LMSC visits	9/30/1961	1	1400029254
8	D	7	Firm deliver date	8/24/1961	1	1400029259
8	D	8	Work authorization	9/7/1961	1	1400029264
8	D	9	Meeting delivery deadlines	8/29/1961	1	1400029265
8	D	10	Advise mode of shipment and numbers	9/6/1961	1	1400029266
8	D	11	Contract deliveries	8/18/1961	2	1400029268
8	D	12	Fiscal report	7/18/1961	3	1400029275
8	D	13	Fiscal report	5/27/1961	3	1400029276
8	D	14	Trip report	6/16/1961	9	1400029277
8	D	15	Subj: Transfer of C	10/5/1961	61	1400029253
8	D	16	Proposed agenda for SETD meeting	11/7/1961	2	1400038984
8	D	17	Trip report	11/21/1961	5	1400029244
8	D	18	LMSC visits	11/28/1961	1	1400029241
8	D	19	SETD meeting 14 Dec	12/1/1961	1	1400029240
8	D	20	1st MURAL system has been delayed	12/5/1961	2	1400029238
8	D	21	Proposed SETD meeting	10/26/1961	2	1400029233
8	D	22	LMSC Personnel Meeting and Tech Discussions	12/11/1961	1	1400029232
8	D	23	Fiscal report	12/4/1961	3	1400073020
8	D	24	Boston status	12/20/1961	4	1400073018
8	D	25	SETD meeting	3/12/1962	1	1400073015

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8	D	26	Proposal covering the high attitude photographic experiments	6/28/1966	1	1400014192
8	D	27	Itek will furnish the following items to support system check-out	7/5/1966	2	1400014191
8	D	28	Purchase order	7/19/1966	2	1400014190
8	D	29	Contract amendment	7/15/1966	1	1400014189
8	D	30	Three clock simulators	1/7/1966	1	1400014188
8	D	31	Procure three clock simulators	7/26/1966	1	1400014187
8	D	32	Purchase order	8/2/1966	3	1400014186
8	D	33	DD-250 forms/contract item #4	8/18/1966	19	1400014185
8	D	34	Contract increased	9/6/1966	1	1400014184
8	D	35	Purchase order	9/15/1966	3	1400014183
8	D	36	Purchase order	10/4/1966	1	1400014181
8	D	37	Purchase order	10/4/1966	1	1400014182
8	D	38	Requesting approval of overtime hours	11/7/1966	1	1400014180
8	D	39	Purchase order	10/5/1966	1	1400014179
8	D	40	Purchase order	10/6/1966	1	1400014178
8	D	41	Overtime expenditures	10/26/1966	3	1400014177
8	D	42	Definitive contract	11/17/1966	1	1400014176
8	D	43	Purchase order	11/21/1966	6	1400014175
8	D	44	Purchase order	11/21/1966	2	1400014174
8	D	45	Meeting at Itek 29 Nov 66	11/30/1966	2	1400014173
8	D	46	Added scope package contract	12/20/1966	6	1400014171
8	D	47	Method of internal geometry calibration of panoramic cameras	1/1/1961	2	1400014172
8	D	48	Project 24 inch petzvals	12/12/1967	6	1400014170
8	D	49	Silicon Diode arrays	3/17/1966	1	1400014234
8	D	50	Purchase order No. under contract	3/17/1966	1	1400014233
8	D	51	Approval for overtime	3/17/1966	1	1400014232
8	D	52	Purchase order	3/21/1966	1	1400014231
8	D	53	Purchase order	3/21/1966	1	1400014230
8	D	54	Purchase order	3/21/1966	1	1400014229
8	D	55	Purchase order	3/21/1966	1	1400014228
8	D	56	Following purchase orders are approved, etc	3/28/1966	1	1400014227
8	D	57	Approval of overtime	4/1/1966	5	1400014226
8	D	58	Shipment of supply spool assemblies (4)	4/7/1966	1	1400014225
8	D	59	Request approval of overtime	4/7/1966	1	1400014224
8	D	60	28 inch supply spool assemblies (3)	4/7/1966	1	1400014223
8	D	61	Contract manifest No. 1-66-1	4/7/1966	1	1400014222
8	D	62	Purchase order No. DD-250 2 copies	4/7/1966	1	1400014221

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8	D	63	Purchase order	4/8/1966	1	1400014220
8	D	64	Purchase order	4/11/1966	30	1400014219
8	D	65	Contract being mailed	4/11/1966	1	1400014218
8	D	66	Invoice No. 17 under contract	4/14/1966	1	1400014217
8	D	67	Shipment of 4 supply spool assembly	4/21/1966	1	1400014216
8	D	68	Purchase order	4/19/1966	3	1400014215
8	D	69	Shipping of four supply spool assemblies	4/21/1966	1	1400014214
8	D	70	Purchase order	4/25/1966	1	1400014213
8	D	71	Invoice No. 18 under contract	4/28/1966	1	1400014211
8	D	72	Contract Cost to Complete	5/1/1967	2	
8	D	73	Amendment 1 to contract	5/3/1966	1	1400014209
8	D	74	Purchase order	5/10/1966	1	1400014203
8	D	75	Purchase order	5/9/1966	1	1400014204
8	D	76	Purchase order	5/6/1966	3	1400014205
8	D	77	Amendment 1 to contract	5/3/1966	1	1400014208
8	D	78	Purchase order	5/4/1966	2	1400014207
8	D	79	Letter contract	5/4/1966	1	1400014206
8	D	80	Purchase order	4/25/1966	1	1400014212
8	D	81	Purchase order	5/13/1966	1	1400014202
8	D	82	DD-250 form shipping four each supply spool assemblies	5/13/1966	1	1400014201
8	D	83	Purchase order	5/16/1966	1	1400014200
8	D	84	Authorizing Rent Free	5/19/1966	2	1400014199
8	D	85	Invoice No. 20 Contract	5/25/1966	1	1400014197
8	D	86	Purchase order	5/24/1966	1	1400014198
8	D	87	PG status	6/7/1966	1	1400014196
8	D	88	The J-1 PG effort consists of delivery of 8 PG systems	6/8/1966	2	1400014195
8	D	89	Security improvements at 128 lab. (Itek)	6/14/1966	4	1400014194
8	D	90	Piece part analysis	12/2/1965	1	1400029402
8	E	1	Piece part analysis	10/27/1965	1	1400029403
8	E	2	Authorization for expenditure of funds	10/15/1965	1	1400029404
8	E	3	Delivery schedule	7/29/1966	1	1400014563
8	E	4	Delivery schedule	12/13/1966	1	1400014562
8	E	5	Contract approval	10/5/1966	4	1400014556
8	E	6	Contract approval	10/15/1965	1	1400014561
8	E	7	Contract revision	12/13/1965	1	1400014560
8	E	8	Period of performance	1/3/1965	1	1400014559
8	E	9	Contract invoice	1/28/1966	3	1400014558

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8	E	10	Precontract approval Record	3/9/1966	2	1400014492
8	E	11	PG-2 analysis	12/20/1966	1	1400014555
8	E	12	Contract report	9/13/1966	1	1400014554
8	E	13	Negotiated contract	12/13/1965	8	1400014553
8	E	14	Contract amendment	8/12/1966	1	1400014552
8	E	15	Precontract approval	10/19/1965	2	1400014550
8	E	16	Precontract approval	8/1/1966	2	1400014549
8	E	17	Negotiated contract	4/7/1966	33	1400014493
8	E	18	Invoice	12/14/1966	1	1400014494
8	E	19	SOW Operational glass plate rectifier	2/16/1966	3	1400014495
8	E	20	Contract	4/28/1966	1	1400014491
8	E	21	Fiscal status report	3/2/1966	6	1400014557
8	E	22	GAMMA III, glass plate transforming printer	5/6/1966	101	1400014490
8	E	23	MFR: Meeting w/Itek representatives	3/8/1965	1	1400014454
8	E	24	Note for Dr. McMahon	6/7/1965	1	1400014450
8	E	25	Note for Dr. McMahon; NRO staff visit to Itek	6/4/1965	1	1400014451
8	E	26	Memo, Security Staff OSA, APOLLO	8/18/1965	2	1400014447
8	E	27	MFR: Itek proposals	2/5/1964	4	1400014445
8	E	28	MFR: Meeting with Itek	5/5/1964	3	1400014439
8	E	29	Itek vs Chicago lawsuit	7/16/1965	1	1400014343
8	E	30	Memo: From McMahon	5/5/1964	1	1400014437
8	E	31	MFR: Camera calibration meeting	9/21/1962	7	1400014534
8	E	32	Re CORONA stereo proposal	3/20/1961	1	1400029203
8	E	33	Hqs and Dr. Charyk rendered following decisions, stereo program	4/4/1961	1	1400029200
8	E	34	Program approval	4/6/1961	3	1400029199
8	E	35	MURAL work statement	5/5/1961	27	1400029085
8	E	36	Purchase order No.	5/2/1966	4	1400014210
8	E	37	Precontract approval	4/29/1965	2	1400014399
8	E	38	Precontract approval	6/17/1965	2	1400014398
8	E	39	Precontract approval	7/21/1965	2	1400014397
8	E	40	Precontract approval	3/29/1966	2	1400014396
8	E	41	Contract letter	12/15/1965	2	1400014400
8	E	42	Negotiated contract	5/14/1965	16	1400014404
8	E	43	Contract amendment	6/22/1965	1	1400014403
8	E	44	Contract amendment	7/28/1965	1	1400014402
8	E	45	Contract amendment	4/13/1966	2	1400014401
8	E	46	Submitting proposal	11/29/1966	9	1400067122

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8	E	47	Contract information	5/20/1965	2	1400014416
8	E	48	Contract invoice	2/10/1966	3	1400014414
8	E	49	Contract invoice	2/14/1966	2	1400014413
8	E	50	Contract invoice	1/28/1966	3	1400014415
8	E	51	Work Statement	3/16/1966	1	1400014408
8	E	52	Monthly progress report	12/15/1965	19	1400014406
8	E	53	Authorization to start work	4/16/1965	1	1400014405
8	E	54	Contract invoice	7/19/1965	2	1400014547
8	E	55	Contract approval	12/1/1965	1	1400014419
8	E	56	Proposal for "Edge Gems" study	11/29/1965	13	1400014420
8	E	57	Purchase order	12/21/1965	3	1400014277
8	E	58	Approval to work overtime	7/14/1965	1	1400014306
8	E	59	Approval of overtime	7/20/1965	1	1400014305
8	E	60	Funds increased	7/27/1965	1	1400014304
8	E	61	Overtime granted	8/2/1965	2	1400014303
8	E	62	Approval for overtime	8/5/1965	2	1400014302
8	E	63	Approval for overtime	8/18/1965	2	1400014301
8	E	64	Overtime request	7/29/1965	1	
8	E	65	Approval for overtime	8/24/1965	1	1400014300
8	E	66	Approval granted	8/25/1965	1	1400014299
8	E	67	Contract authorize overtime	8/27/1965	1	1400014298
8	E	68	Contract authorize overtime	9/3/1965	1	1400014297
8	E	69	Request for overtime approved	9/7/1965	1	1400014296
8	E	70	Overhead and G&A element	9/9/1965	3	1400014295
8	E	71	Report of actual direct labor dollars for government systems	9/15/1965	3	1400014294
8	E	72	Overtime summary	9/21/1965	1	1400014293
8	E	73	Purchase order	9/24/1965	3	1400014292
8	E	74	Purchase order	10/6/1965	1	1400014291
8	E	75	Contract overtime summary	10/8/1965	1	1400014290
8	E	76	Overtime granted	10/27/1965	1	1400014289
8	E	77	Authorized to expend money	10/27/1965	1	1400014288
8	E	78	Electrical interface document T3-5-019	11/3/1965	1	1400014287
8	E	79	Overtime summary	11/3/1965	1	1400014286
8	E	80	Overtime approval is granted	11/5/1965	1	1400014285
8	E	81	Discontinue all overtime	11/16/1965	1	1400014284
8	E	82	Continue expenditure of overtime	11/22/1965	1	1400014283
8	E	83	Approval grant to work overtime	11/24/1965	1	1400014282

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8	E	84	Authorized to expend moneys	12/1/1965	1	1400014281
8	E	85	Sell the entire thermo dynamics facility	12/8/1965	2	1400014280
8	E	86	ROM cost excluding fee	12/8/1965	1	1400014279
8	E	87	Approval granted 4 each target drives etc	12/15/1965	1	1400014278
8	E	88	Purchase order	3/1/1966	1	1400014250
8	E	89	Authorized to expend additional moneys	3/2/1966	1	1400014249
8	E	90	Approval of the IBM installation for model control	3/2/1966	5	1400014248
9	A	1	Purchase order	3/2/1966	1	1400014247
9	A	2	27 Jan 66 - Guard service	3/2/1966	3	1400014246
9	A	3	Thirty (30) each avalanche luminescent diode arrays	3/2/1966	1	1400014245
9	A	4	Delivery schedule	3/4/1966	1	1400014244
9	A	5	Test bars	3/7/1966	1	1400014243
9	A	6	Statement of work	3/8/1966	1	1400014242
9	A	7	45 channel automatic equalizer/analyzer	3/14/1966	2	1400014241
9	A	8	Supply support ring including SYGLO and test bars	3/14/1966	1	1400014239
9	A	9	Structure casting including Zyglo and Test bars	3/14/1966	1	1400014238
9	A	10	Purchase order	3/14/1966	1	1400014237
9	A	11	Invoice No. 15 under contract	3/14/1966	1	1400014236
9	A	12	Cross member support etc.	3/16/1966	1	1400014235
9	A	13	Disclosure of invention	12/8/1965	2	1400014313
9	A	14	Detailed program layout	6/29/1965	1	1400014312
9	A	15	CORONA improvement program	6/29/1965	1	1400014311
9	A	16	Modify the KH-4 camera	6/29/1965	1	1400014310
9	A	17	Modify the KH-4 camera	6/29/1965	2	1400014309
9	A	18	Approval granted to proceed with work under contract	7/2/1965	1	1400014308
9	A	19	Approval overtime	7/12/1965	2	1400014307
9	A	20	Purchase order	1/6/1966	1	1400014273
9	A	21	Authorized to additional moneys	1/6/1966	1	1400014272
9	A	22	J-1 improvement program	1/7/1966	2	1400014270
9	A	23	Overtime restriction on J-3 instrument work at Itek	1/10/1966	2	1400014269
9	A	24	Cost vs Funding	1/12/1966	1	1400014268
9	A	25	Unable to make use of overtime on any J-3 tasks	1/25/1966	1	1400014267
9	A	26	Unable to make use of overtime on any J-3 tasks	1/25/1966	1	1400014266
9	A	27	Purchase order	1/27/1966	3	1400014265
9	A	28	Purchase order	1/27/1966	7	1400014264
9	A	29	Invoice No. 12 Contract	1/28/1966	3	1400014263
9	A	30	Authorized to expend moneys contract	1/28/1966	1	1400014262

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9	A	31	Purchase orders	1/29/1966	11	1400014261
9	A	32	Environmental test laboratory for CORONA camera system	2/10/1966	5	1400014260
9	A	33	Purchase order	2/22/1966	1	1400014259
9	A	34	Purchase order	2/14/1966	1	1400014258
9	A	35	Invoice No. 13	2/14/1966	3	1400014257
9	A	36	Statement of work	2/15/1966	1	1400014256
9	A	37	Build new ETL facility is not approved	2/25/1966	1	1400014255
9	A	38	Approval for overtime	2/28/1966	1	1400014254
9	A	39	Purchase order	3/1/1966	1	1400014253
9	A	40	Purchase order	3/1/1966	1	1400014252
9	A	41	One additional J-1 configured instruments	12/30/1965	1	1400014275
9	A	42	Contract manifest	12/30/1965	2	1400014274
9	A	43	Instruction/Direction for non-PG units	5/20/1966	2	1400038179
9	A	44	Approval granted	4/1/1965	1	1400038175
9	A	45	Instructions/Directions for design proposal on system integration	8/26/1965	2	1400038180
9	A	46	S/I camera calibration report	9/26/1966	3	1400029543
9	A	47	S/I camera calibration report	9/26/1966	3	1400029546
9	A	48	Pan geometry lens design	4/27/1965	1	1400014540
9	A	49	Contract status report	4/21/1965	1	1400014539
9	A	50	Contract extension	7/27/1965	1	1400014538
9	A	51	Executed contract	7/1/1965	1	1400014537
9	A	52	Bi Monthly status report	5/4/1965	1	1400014841
9	A	53	DDD-250; SI camera calibration report D-66-75-72	4/2/1965	3	1400014850
9	A	54	DD-250, solenoid	4/5/1965	3	1400014851
9	A	55	DD-250, Fixture	4/2/1965	3	1400014852
9	A	56	DD-250; torque motor	4/2/1965	3	1400014853
9	A	57	DD-250; Double frame device	4/2/1965	3	1400014854
9	A	58	DD-250, Knee cover	4/2/1965	3	1400014855
9	A	59	DD-250, Aux optics assy	4/2/1965	3	1400014856
9	A	60	DD-250; motors	3/29/1965	3	1400014857
9	A	61	SI camera calibration report D-17/19/82	3/29/1965	3	1400014858
9	A	62	SI camera calibration report D-65/77/70	3/29/1965	3	1400014859
9	A	63	SI camera calibration report D-63/69/69	3/29/1965	3	1400014860
9	A	64	DD-250; Double frame unit D-67/85/80	3/29/1965	3	1400014861
9	A	65	DD-250; Pully pins	3/29/1965	3	1400014862
9	A	66	DD-250; Double fram unit D-17/19/82	3/22/1965	3	1400014863
9	A	67	DD-250; Refurbished spools	3/29/1965	2	1400014864

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9	A	68	Purchase orders	12/19/1966	6	1400014865
9	A	69	Takeup Cassette hub roller	12/11/1964	1	1400014842
9	A	70	DD-250 Shipment of SI unit S/15/62/62	4/26/1965	3	1400014843
9	A	71	DD-250 Shipment of standoff Rev. D, P/Nc44331-1	4/23/1965	3	1400014844
9	A	72	DD-250 Double frame device D-70/88/81	4/13/1965	3	1400014845
9	A	73	DD-250 Double frame device D-69/72/84	4/13/1965	3	1400014846
9	A	74	SI camera calibration report D-64/82/66	4/9/1965	3	1400014847
9	A	75	DD-250, solenoid rev. D-60124	4/9/1965	3	1400014848
9	A	76	DD-250, Baffles/chutes	4/9/1965	3	1400014849
9	A	77	Change to control spec DCS-397-IE	3/9/1966	4	1400014315
9	A	78	Request for constant rotator momentum balancing	11/21/1966	1	1400014323
9	A	79	Calibration schedule J-1/J-3	1/1/1966	1	1400039514
9	A	80	Project additional funding	12/2/1966	1	1400014324
9	A	81	Approval is granted for purchase orders	12/2/1966	1	1400014322
9	A	82	Instrument 300/301 passed all specs ATS-397-1	12/30/1966	4	1400014317
9	A	83	Orientation calibration	12/28/1966	3	1400014318
9	A	84	actual cost at estimated recoverable rates	4/1/1966	6	1400014320
9	A	85	Silicon diode arrays	3/17/1966	4	1400014314
9	A	86	Test plates for calibration of PG systems	11/30/1966	5	1400014319
9	A	87	Instrument 300/301 passed all specs ATS-397-1	12/30/1966	4	1400014316
9	A	88	Revised proposal J-3 panoramic camera system DTD 23	5/23/1966	32	1400039506
9	A	89	Submitting proposal covering design and development of an improved J-3	9/7/1965	3	1400039507
9	A	90	Actual systems test drive	1/1/1965	1	1400039508
9	B	1	Submitting changes to proposal of J-3 24 inch MURAL system	12/30/1965	3	1400039509
9	B	2	Resubmit proposal covering J-3,24 inch MURAL camera	9/28/1965	3	1400039511
9	B	3	Proposal for improvement of the lens assembly and test techniques	1/7/1966	2	1400039510
9	B	4	Concerning the relationship of tasks at the center	2/8/1966	1	1400039513
9	B	5	J-1/J-3 test schedule	1/1/1961	1	1400039512
9	B	6	Instrument calibration techniques and implementation J-1 and J-3	6/22/1961	3	1400062181
9	B	7	Revisions "B", Proposal J-3 camera system	1/6/1966	26	1400039503
9	B	8	Letter of transmittal	1/1/1961	1	1400039504
9	B	9	General specification for payload qualification and acceptance SP-1102 revision B	1/4/1966	33	1400039519
9	B	10	Proposal for J-3 panoramic camera system Contract	9/3/1965	55	1400039499
9	B	11	Proposal for J-3 panoramic camera system revision 1 Contract Funding	9/29/1965	45	1400039500
9	B	12	Itek Corporation Phase I improved MURAL panoramic camera system	7/16/1965	21	1400014325
9	B	13	Work statement	1/1/1961	15	1400039501
9	B	14	Phase II cost summary schedule - Approved MURAL panoramic	1/1/1961	1	1400039505

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9	B	15	Proposal improvement program PETZVAL Lens	1/5/1966	15	1400039502
9	B	16	Equipment chart	5/31/1961	3	1400039515
9	B	17	Final proposal revisions	7/10/1961	8	1400039516
9	B	18	Phase I CRC development schedule	6/9/1961	2	1400039517
9	B	19	Submitted revised proposal covering design of J-3 24 inch MURAL camera	5/23/1966	8	1400039518
9	B	20	CORONA discharge	9/5/1963	3	1400014094
9	B	21	Schedule	9/5/1963	1	1400014096
9	B	22	TD-2006A cut and splice	3/14/1963	2	1400014155
9	B	23	Approves TD-2006A S.I. cut and splice device	3/23/1963	1	1400014154
9	B	24	Approves TD-1006A	3/20/1963	1	1400014152
9	B	25	Revision to TD NR2006A	3/19/1963	1	1400014153
9	B	26	Automatic exposure control	5/22/1963	2	1400014151
9	B	27	Homing control for cut and wrap operation	3/19/1963	2	1400014150
9	B	28	TD-2018 and 2018A	3/15/1963	2	1400014147
9	B	29	Approved TD-2018 and 2018A	3/19/1963	1	1400014148
9	B	30	TD-2018 and 2018A	3/29/1963	1	1400014146
9	B	31	Panoramic subsystem power programing	4/22/1963	2	1400014145
9	B	32	Panoramic subsystem power programing	4/22/1963	2	1400014144
9	B	33	TD-2031A	4/25/1963	2	1400014142
9	B	34	Report all TD's	4/24/1963	1	1400014141
9	B	35	Approved TD-2031A	4/25/1963	1	1400014139
9	B	36	TD-2031A ROM cost	5/14/1963	1	1400014138
9	B	37	TD-2031A ROM cost	5/15/1963	1	1400014137
9	B	38	TD-2031A	5/16/1963	1	1400014135
9	B	39	Approval TD-20371 is granted	5/18/1963	1	1400014134
9	B	40	Thermal design support	5/13/1963	2	1400014133
9	B	41	Proposed TD-2037A	5/11/1963	2	1400014131
9	B	42	TD-2037A - thermal design support	5/27/1963	2	1400014130
9	B	43	Approves TD-2037A	6/11/1963	1	1400014129
9	B	44	Approved granted TD-2037A	7/22/1963	1	1400014128
9	B	45	TD-2037A entitled thermal design support	7/19/1963	1	1400014126
9	B	46	TD-2037A revised	7/25/1963	1	1400014125
9	B	47	Approval granted TD-2037A	7/26/1963	1	1400014122
9	B	48	TD-2037A on hold or for recall	7/25/1963	1	1400014121
9	B	49	Withholding approval of TD-2037A	8/1/1963	1	1400014120
9	B	50	TD-2037A thermal design support	9/12/1963	1	1400014119
9	B	51	Phase II command modification	6/6/1962	5	1400014001

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9	B	52	Dust covers over subassemblies	10/21/1963	2	1400014169
9	B	53	Approves TD-2067A	2/13/1964	1	1400014081
9	B	54	Approves TD-2067A	2/6/1964	1	1400014083
9	B	55	Proposed TD on modification for night photography	2/5/1964	2	1400014084
9	B	56	TD-2067A and 2072A ROM	12/3/1963	1	1400014088
9	B	57	Feasibility Cost and effectivity of TD-2067A	11/14/1963	1	1400014087
9	B	58	TD-2065A	11/9/1963	2	1400014090
9	B	59	TD-2063A & 2064A	9/11/1963	2	1400014092
9	B	60	CORONA discharge test	9/5/1963	2	1400014093
9	B	61	CORONA discharge	9/5/1963	1	1400014095
9	B	62	Review of history of static discharge problem	1/8/1964	2	1400014097
9	B	63	Review of history of static discharge problem	1/10/1964	2	1400014098
9	B	64	Program B contributions to solving the CORONA marking problem	9/1/1962	2	1400014099
9	B	65	J lens fabrication from new glass source	9/5/1963	2	1400014101
9	B	66	TD-2061A lower altitude camera cycle rate	9/3/1963	1	1400014102
9	B	67	Lower altitude camera cycle rates	9/3/1963	2	1400014103
9	B	68	TD-2059A flight exposure experiment	9/3/1963	2	1400014104
9	B	69	TD-2083A was approved by CCB members	12/3/1963	1	1400014058
9	B	70	Approval granted to return SI Nos. 015, 17, 22 and 24	11/4/1963	1	1400014060
9	B	71	AFCCB signed TD 2083A	10/30/1963	2	1400014061
9	B	72	S/I product improvement	10/23/1963	2	1400014062
9	B	73	Approved TD-2077A	12/13/1963	1	1400014063
9	B	74	TD-2006A S.I. Cut and splice device	3/1/1963	1	1400014156
9	B	75	TD-2001A	2/26/1963	1	1400014157
9	B	76	Approves TD-2006A	3/13/1963	1	1400014158
9	B	77	TD-2002A	3/19/1963	2	1400014159
9	B	78	Recommendation to cancel TD-2002A	3/19/1963	1	1400014160
9	B	79	Concurs in cancellation TD-2002A	3/20/1963	1	1400014161
9	B	80	TD-2002A time word circuit modification	2/6/1963	2	1400014162
9	B	81	Following action taken to 2002A, 2006A, etc	4/20/1963	1	1400014163
9	B	82	TD-2001A	2/26/1963	3	1400014165
9	B	83	TD-3006A and 3007 have been cancelled	12/3/1963	1	1400014167
9	B	84	TD-2083A estimated, etc	11/7/1963	1	1400014168
9	B	85	TD-2077A	12/13/1963	1	1400014064
9	B	86	Flight exposure experiment	8/30/1963	2	1400014105
9	B	87	TD-2058A, IMC error experiment	9/4/1963	2	1400014106
9	B	88	IMC error experiment	8/30/1963	2	1400014107

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9	B	89	TD-2057A, lens improvement	9/4/1963	2	1400014108
9	B	90	Lens improvement	8/30/1963	2	1400014109
9	C	1	Correction of TD number	8/5/1963	1	1400014110
9	C	2	Approval granted TD-2083A	12/5/1963	1	1400014057
9	C	3	TD-2089A increase tolerance of roller	11/6/1963	2	1400014056
9	C	4	Approves to 2084, 2089A, 2086	11/12/1963	1	1400014055
9	C	5	Cassettes T-14	11/14/1963	1	1400014054
9	C	6	Approval of returning cassettes is being withheld	11/19/1963	1	1400014053
9	C	7	Retransmit	11/21/1963	1	1400014052
9	C	8	Approved TD-2089A	11/7/1963	1	1400014051
9	C	9	Film guide near input metering roller	11/14/1963	2	1400014050
9	C	10	TD-2090A fail-safe provisions during testing	11/13/1963	1	1400014049
9	C	11	TD-2091A acceptance testing of camera system	11/18/1963	2	1400014048
9	C	12	TD-2091A acceptance testing of camera system	11/14/1963	1	1400014047
9	C	13	TD-2092A improved reliability in "J" instruments operative command systems	11/14/1963	2	1400014046
9	C	14	TD-2037A misunderstanding	9/17/1963	1	1400014118
9	C	15	TD-2037A services	9/18/1963	1	1400014117
9	C	16	Thermal analysis - J program	9/24/1963	2	1400014115
9	C	17	Vidya thermal analysis effort under TD-2037A	11/12/1963	1	1400014114
9	C	18	Potting of open terminals	5/22/1963	2	1400014113
9	C	19	TD-2051A CORONA dischrge testing	8/5/1963	2	1400014111
9	C	20	S/I #2 radiation shield weight reduction	6/25/1963	2	1400014112
9	C	21	Residual inventory	11/12/1963	312	1400014002
9	C	22	Calibration report	7/9/1965	3	1400006851
9	C	23	Calibration report	7/14/1965	3	1400006847
9	C	24	DD-250 covering shipment	9/9/1965	3	1400006831
9	C	25	Calibration report	8/19/1965	3	1400006843
9	C	26	Calibration report	8/19/1965	3	1400006849
9	C	27	DD-250 covering shipment	9/9/1965	3	1400006830
9	C	28	Purchase order	9/23/1965	1	1400006827
9	C	29	Purchase order	9/23/1965	1	1400051257
9	C	30	T&C console was fabricated for testing "L" type S/I unit	5/18/1964	1	1400006232
9	C	31	Purchase order	9/14/1965	1	1400051258
9	C	32	Expending funds	5/11/1966	1	1400006253
9	C	33	SI camera calibration report D-107/135/135	12/2/1966	3	1400006801
9	C	34	Status of contract	9/9/1965	1	1400006799
9	C	35	Contract amendment	9/21/1964	3	1400006239

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9	C	36	Memo: Part III - Estimated Cost and Fixed Fee	6/4/1964	3	140006240
9	C	37	Contract amendment	5/24/1966	1	140006238
9	C	38	Authorization to expend funds	4/8/1964	2	140006233
9	C	39	Statement of work	8/20/1963	16	140006268
9	C	40	Photographic light patten analysis	10/9/1963	24	140006265
9	C	41	Photographic light patten analysis	3/20/1964	24	140006267
9	C	42	Report on Final Audit of CPFF contract with Vidya Division, Itek	3/28/1966	12	140006259
9	C	43	Additional funding	12/17/1965	1	140006794
9	C	44	Amendment to contract	12/27/1965	1	140006793
9	C	45	Authorization to proceed for J procurement	9/23/1965	1	140006798
9	C	46	Additional funding	9/23/1965	1	140006797
9	C	47	Contract directions	10/19/1965	2	140006796
9	C	48	Status report	10/20/1965	1	140006795
9	C	49	Final invoice	11/8/1966	5	140006257
9	C	50	Proposal Photographic Light Pattern Analysis Cost	4/9/1963	1	140006270
9	C	51	Follow on proposal	3/23/1964	1	140006266
9	C	52	Contract amendment	7/21/1964	2	140006261
9	C	53	Calibration report	8/31/1965	3	1400051256
9	C	54	Calibration report	8/30/1965	3	140006842
9	C	55	DD-250 covering shipment	9/9/1965	3	140006836
9	C	56	Calibration report	6/30/1965	3	140006859
9	C	57	DD-250 Double frame device D80/73/100	9/9/1965	3	1400052477
9	C	58	DD-250 covering shipment	9/9/1965	3	140006833
9	C	59	DD-250 covering shipment	9/9/1965	3	140006834
9	C	60	DD-250 SI camera calibration report S-22/80/78	7/9/1965	3	140006848
9	C	61	DD-250 covering shipment	9/9/1965	3	140006835
9	C	62	DD-250 covering shipment	9/9/1965	3	140006832
9	C	63	Calibration report	7/9/1965	3	140006850
9	C	64	Authorization to expend funds from other components	5/2/1964	1	140006254
9	C	65	DD-250 covering shipment	9/9/1965	2	140006837
9	C	66	Request for Covert Contract	4/3/1964	1	140006234
9	C	67	Project Approval Request for Photgraphic Light Pattern Analysis	4/2/1964	3	140006235
9	C	68	Additional funds needed	4/17/1964	3	140006274
9	C	69	Statement of work	4/5/1963	12	140006271
9	C	70	DD-250 covering shipment	9/9/1965	3	140006838
9	C	71	DD-250 covering shipment	7/9/1965	3	140006852
9	C	72	DD-250 covering shipment	7/14/1965	3	140006846

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9	C	73	DD-250 covering shipment	7/21/1965	3	140006844
9	C	74	Calibration report	8/31/1965	3	140006839
9	C	75	Calibration report	8/19/1965	3	140006840
9	C	76	Shutter procurements	2/10/1966	6	140006864
9	C	77	Shutter procurements	2/10/1966	3	140006865
9	C	78	DFD problems	9/27/1966	1	140006866
9	C	79	Proposal for basic changes to contract	1/21/1966	16	140006867
9	C	80	Contract instructions	4/12/1966	1	1400052545
9	C	81	Program management	7/16/1965	1	1400052543
9	C	82	Calibration report	5/23/1966	2	140006915
9	C	83	Calibration report	5/23/1966	2	140006914
9	C	84	Calibration report	5/23/1966	2	140006913
9	C	85	Calibration report	5/25/1966	2	140006912
9	C	86	Calibration report	5/31/1966	2	140006911
9	C	87	Calibration report	6/3/1966	1	140006910
9	C	88	DFC's are desired	9/9/1965	1	140006907
9	C	89	Delivery dates	5/13/1966	1	140006906
9	C	90	Purchase order	1/4/1965	1	140006904
9	D	1	DD-250 covering shipment	7/7/1965	3	140006858
9	D	2	Corrected DD-250	7/1/1965	3	140006854
9	D	3	Itek Corp	8/4/1965	16	140006868
9	D	4	DFD test plan	10/25/1966	5	140006886
9	D	5	Calibration report	11/1/1966	5	140006887
9	D	6	Calibration report	10/31/1966	12	140006888
9	D	7	Material report	7/19/1966	3	140006890
9	D	8	Approval purchase order No. A-398	10/5/1966	1	140006893
9	D	9	Purchase Order	8/2/1966	3	140006894
9	D	10	Clock	7/26/1966	1	140006895
9	D	11	Purchase order	7/25/1966	1	140006897
9	D	12	Purchase order	7/25/1966	1	140006898
9	D	13	Purchase order	7/25/1966	1	140006900
9	D	14	Purchase order	5/18/1966	1	140006901
9	D	15	Purchase order	6/8/1966	1	140006903
9	D	16	Authorization to ship	11/2/1966	1	140006276
9	D	17	Shipping approval	6/29/1965	3	140006860
9	D	18	DD-250 Double frame unit D-76/70/94	6/29/1965	3	1400014866
9	D	19	DD-250 covering shipment	6/29/1965	3	140006861

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9	D	20	Target drive	5/12/1966	1	1400052530
9	D	21	Index camera for night use	11/4/1963	2	1400014166
9	D	22	DD-250 covering shipment	3/11/1965	3	1400038139
9	D	23	Material Inspection and Receiving Report	9/14/1966	8	1400006493