



NATIONAL RADIO ASTRONOMY OBSERVATORY

POST OFFICE BOX 2 GREEN BANK, WEST VIRGINIA 24844
TELEPHONE 304 458 2011 TWX 710 938 1530

November 6, 1981

ADDITIONAL BASELINE TO INTERFEROMETER

MEMO No. /55

Mr. Louis E. Becker
Vice-President
TIW Systems, Inc.
1284 Geneva Drive
Sunnyvale, California 94086

Subject: Subcontracts AUI-198 and AUI-199

Dear Mr. Becker:

We have reviewed the proposed progress payment schedule contained in your letter dated October 21, 1981. We have related the progress payments to approximate times and events during the contract period. AUI agrees to the attached progress payment milestones under the following conditions and in accordance with appropriate parts of the contracts:

1. Subcontractor shall discuss in the written monthly progress reports the upcoming milestone on which a progress payment will be based.
2. Subcontractor shall present an invoice for the amount claimed for each progress payment. The invoice shall include justification for the amount claimed. The justification shall include proof of purchase of material or services indicating the material or service was for AUI contract 198 or 199. If an invoice is presented for a milestone involving other than materials or services purchased, the payment of the invoice may be based on a plant or site visit by AUI to inspect the manufactured parts or fabrication accomplished.
3. All materials, services and work covered by progress payments shall become the sole property of the Government.

It is requested that TIW Systems provide technical data concerning the drive motors that will be used on the antenna. As a minimum, please provide manufacturer, model number and appropriate electrical and mechanical parameters to enable NRAO to develop specifications for the design of a servo control system.

Should you have any questions concerning the proposed progress payment schedule, please do not hesitate to contact me. If you agree with the attached schedule and progress payment milestones, please concur in writing at your earliest convenience.

Best Regards,

Richard L. Fleming
Purchasing Officer/Contract
Administrator

RLF/jsw

Attachment

cc: R. Fisher
G. Peery
J. Marymor

ADDITIONAL BASELINE TO INTERFEROMETER

14.2 METER ANTENNA

PROGRESS PAYMENT SCHEDULE → \$ 28,800 X

180,000 X

FABRICATION, INSTALLATION + TESTING

180,000 X

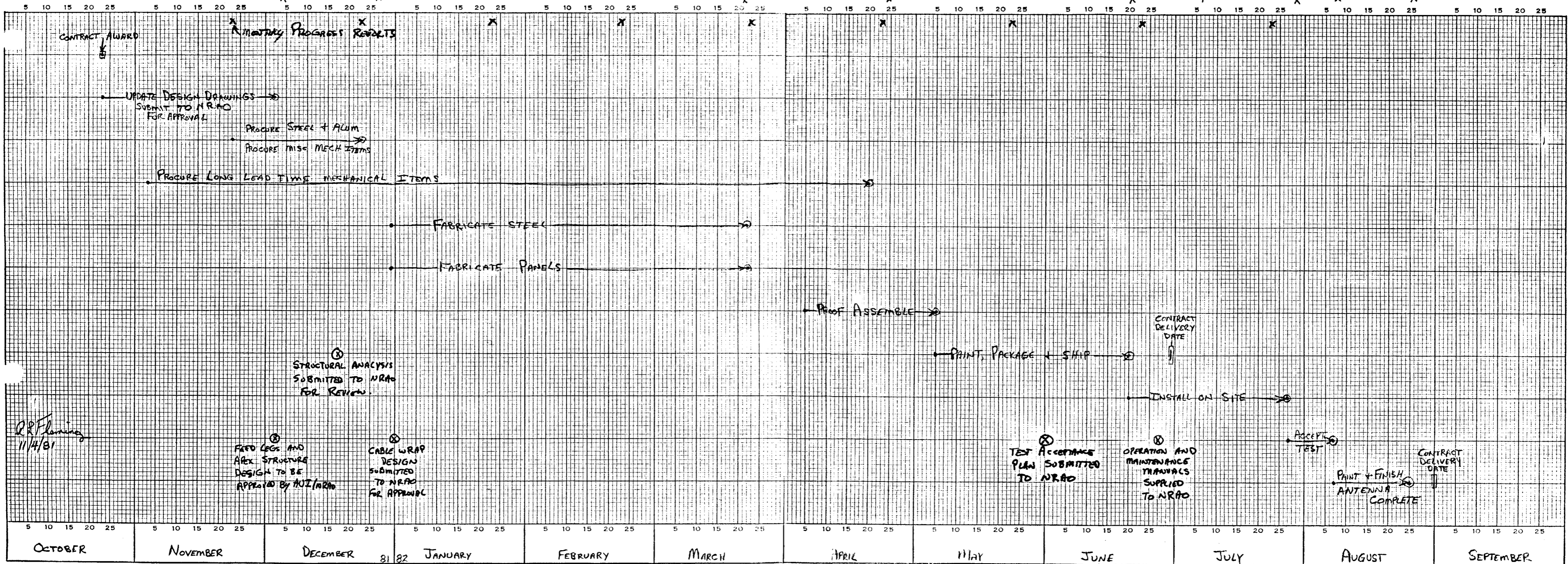
63,000 X

67,059 ← (INCL. \$ 14,880 (OR LESS) FOR DUTY)

20,000 X

10,353 ← (INCL. \$ 726 (W.P. 8% TAX))

61,024 X



PLANT VISITS →

X

X

X