Approved For Release 2001/08/09 : CIA-RDP86-00244R000100010014-0

ORDER - AWARD

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS	PAGE NO.	NO. OF PAGES
	1	1

ORDER/CONTRACT NO.	D. V. NO.
70-425 Amend. #1	

PREPARED BY	REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.)	DATE OF ORDER/CONTRACT	DATE OF D. V.
BPS/JDF/blc		12 November 1969	

IMPORTANT IF "X" APPEARS

- **PURCHASE ORDER**—IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.
- X **DELIVERY ORDER**—SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.
- **AWARD**—Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consumates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.

TO: (Contractor and Address)

[redacted] 25X1A

MAIL INVOICE TO:

Office of Finance
Central Intelligence Agency
Washington, D. C. 20505

SHIP TO: (Consignee and Address)

See Basic Order

IMPORTANT: (Please comply with identification & marking instructions para. 12. reverse).

ISSUING OFFICE (Address inquiries to)

Procurement Division, CIA
Washington, D. C. 20505
Telephone No.: 703-351-2175

DISCOUNT TERMS	DELIVER ON OR BEFORE	DELIVERY F. O. B.	DESTINATION	CITY & STATE – SHIP VIA	PREPAID	BILL COST REF. #10 REVERSE	OTHER	AS SPECIFIED IN SCHEDULE

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
	The purpose of this Amendment is to add to basic Agreement, special project, as outlined below:					
25X1A	Special Topographic Map, 1:2400 scale and five foot contour interval (CIA, BPR [redacted]	job	1	2155.00	$2,155.00	
	Old Total: $1,000.00 Net Increase: 2,155.00					
	Balance of Agreement remains unchanged.					
DO	DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. 1.	NEW	TOTAL AMOUNT		$3,155.00	

RECEIVING – INSPECTION

DATE RECEIVED	PIECES	SHIPMENT NUMBER: PARTIAL / FINAL
WEIGHT	CUBE	CARRIER

QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.

SIGNATURE OF AUTHORIZED GOVERNMENT REP.

REMARKS

[redacted] 25X1A

TO BE INSPECTED BY			PROCURED AS S. C.					
	T and I	Other As Specified In Schedule		NNT	X	ZERO		ONE

ADV.	No. Dealers	No. Bids Rec'd.	Awarded To Lowest Bidder As To Price Expenditure. YES	NO	Statement Attached

CHARGE ALLOTMENT NO.	COST CENTER SYMBOL
See Below	See Below
REQUISITION NO.	**BUDGET REQ. OFFICE COPY TO**
See Below	OL/BPS

NEGOTIATED — PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION

	PUBLIC EXIGENCY		IMPRACTICAL TO SECURE COMPETITION
	SHOULD NOT BE PUBLICLY DISCLOSED		OTHER (Specify)

REQUIS. — NAME - ROOM - BUILDING

For STOCK: ALLOCATION NO.	For SHIPMENT: STATION NO.

VIA: AIR | SEA | POUCH | OTHER (Specify)

X	NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →	X	INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)
	RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)

MEMORANDUM **Reimbursement for Special project (Topographic Map) only: Charge Allot.and Cost Center - 0278-1010, Request No. 78-51-70. O/F send invoice for this job only to OL/BPS, [redacted] Ames Bldg.** 25X1A

FORM 3-69 1458 USE PREVIOUS EDITIONS MFG. 4-69 REQUISITIONING OFFICE BUDGET COPY

OL/BPS

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