

SECRET

OSA-2845-63
10 June 1963


MEMORANDUM FOR: Chief, Accounts Branch
Room 6-E-13, Headquarters Bldg. #6

SUBJECT : Authorization to Expend Funds from
Other Components' Allotments

REFERENCE : OSA-2604-63 dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>Reference #</u>	<u>Component</u>	<u>Cost Code</u>	<u>NOR</u>	<u>Amount</u>
OSA-3153-63	NPIC	2155-1010-7000	33	\$14,568.00


Deputy Chief, Budget & Finance Branch
OSA-DD/R

Dist: O & 1 - Add w/att
1 - B&F OSA (Register TJD)
1 - B&F OSA (Budget MEL)
1 - B&F OSA (Cont Pmt CM) ✓
1 - Read (OSA-Fin)
1 - RB/OSA

JHS:vh/OSA-Fin/10 June 1963

SECRET

SECRET
(When Filled In)

OSA - 3153-63

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 5 June 1963	
<p>TO : Assistant Director, OSA-DD/R</p> <p>THRU : Chief, Budget and Fiscal Branch, OSA-DD/R</p> <p>ATTN : Chief, Contracts Division, OSA-DD/R</p> <p>SUBJECT : Contract <u>KB-425</u>, T.O. No. 6: GAMMA I Printer-Rectifier</p> <p>REFERENCE: Memorandum for Chief, Contracts Staff, LFD-DD/R dated 18 June 1962, Subject: "Contract for a Design Study and Development of an Optical-Mechanical Rectifier"</p> <p>SUPPORT, OR SOURCE PROVIDED</p> <p>1. It is requested that the contractor be advised to continue work under this contract in accordance with his proposal 9051.03 dated 18 April 1963.</p> <p>2. Additional funds in the amount of \$14,568 have been obligated against NPIC Allotment Number 2155-1010-7000-730, Obligation Reference Number 33. It is understood that these funds will be supplemented by \$94,000 furnished by the Army Map Service and by approximately \$2,500 remaining from Task Order Number 5 of subject contract.</p> <p>3. It is requested that two copies of any correspondence resulting from this request be forwarded to NPIC/AS/LB. The NPIC Allotment Number and Reference Number should be shown on all documents.</p>			
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 2155-1010-7000-730		ROOM NO.	BUILDING
OBLIGATION REFERENCE 33		EXTENSION	
A. EXPENSE		SIGNATURE OF DIVISION CHIEF	
B. 144.1 ACCOUNT		DIVISION	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF FINANCE DIVISION	
FUNDS AVAILABLE		SIGNATURE OF FINANCE DIVISION	
SIGNATURE		SIGNATURE OF FINANCE DIVISION	