Services Officer
Abtention: Acting Chief, Supply Division

16 Hay 1949

Chief, Fiscal Branch

- 1. Reference is made to your memorandum dated 22 April 1949 returning Invoice No. 530-M6494, in the amount of \$86.60, with which you suggested that the billing be returned to Remington Rand Company for an explanation.
- 25X1A6A
- 2. In developing this case with an official in the Services Branch it was discovered that the machine in question, Serial No. 30-508186, was moved to make on Covernment Bill of Lading Se. XG-628. Payment was accomplished to the Pennsylvania Railroad. for the movement, on Bu. You. No. 1964. An examination of this account revealed that no indication was made on the reverse of the Government Bill of Lading to the affect that the machine was damaged in transit. However, through informal contact with the present Administrative Assistant in the it was found that according to the information contained in the records at that point that the machine must have been demaged in the move and that the machine was not uncrated until a considerable time after the consignee's certificate of delivery had been completed. In this connection, it appears desirable to request that all consigness e informed of responsibility in relation to examining articles rior to completing the consignee's cortificate of delivery on covernment Bills of Lading. This could be accomplished in a eneral instruction or through an appropriate document attached o the consignee's copy of each Coverment Bill of Lading issued.

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- has been requested to forward the 25X1A6A entire file relative to this demaged property in order that a stermination may be made as to whether or not a collection from the arrior, in the amount of \$56.60, should or may be made. The former deministrative Assistant in the second is being approached lative to a complete report regarding this machine. A copy of y letter of this date is attached for your information. It will be appreciated if you will supply a copy of the instructions ondered to consigness pertaining to the accomplishment of their cortificates on Covernment Bills of Lading.
- 4. In so far as this account is concerned, Voucher so. 9193 possibly should not be unduly held up for the reason that Hemington and was directed by an official of this Agency (even though he may not have had proper authority) to perform a repair. They have complied with the request and presented an appropriate bill.

Services Officer

16 day 1949

- b. In view of the many considerations pertaining to this account, payment will be accomplished at an early date if: (a) a statement is received that the free service period on the machine has empired; and (b) that the dervices officer approves the payment in excess of the 126.00 restriction set forth in A. & M. Operating Procedure, Services, No. 3.
- 6. There appears to be no point in preparing a confirming purchase order at this date; however, if the Services Office so desires the confirming order carrying the statement with respect to the free service period would suffice from a payment point of view.

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Attachemit

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C.C. 25X1A9A

FPU

Claims File

MISSING PAGE

ORIGINAL DOCUMENT MISSING PAGE(S):

NO ATTACHMENT