

CONTRACT ORDER

Approved For Release 2005/02/17 : CIA-RDP78B04770A001500030002-2

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS CONTRACT ORDER

PAGE NO.

NO. OF PAGES

25X1

PREPARED BY U.S. Government	REFERENCE 55-8633-65	DATE OF CONTRACT/ORDER 9 April 1968	DATE OF D.V. 16 APR 1968
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This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMPORTANT IF IT APPEARS	<input checked="" type="checkbox"/> CONTRACT —The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. 1424 A & B edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.
	<input checked="" type="checkbox"/> TASK ORDER —The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

SHIP TO: (CONSIGNEE AND ADDRESS) Government site as directed by Contracting Officer	25X1
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DISCOUNT TERMS Net 30 days	DELIVER ON OR BEFORE 18 May 1968	DELIVERY F. O. B. <input checked="" type="checkbox"/> DESTINATION	CITY & STATE — SHIP VIA	PREPAID add chgs. to Invoice (ref. para. 30 General Provisions)	OTHER as specified in schedule
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SCHEDULE					
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
	<p>SCOPE OF WORK:</p> <p>The Contractor will assemble and install EA. at a Government site in Washington, D. C. a digital readout system for a <input type="text"/> Type 441 Computer.</p> <p>Above work to be performed in accordance with the Contractor's letter quotation, dated February 6, 1968, which is incorporated herein by reference and made a part of this contract.</p> <p>SECURITY:</p> <p>The equipment to be delivered hereunder is UNCLASSIFIED.</p> <p>The association of the sponsor with the equipment being procured hereunder is classified CONFIDENTIAL. This classified information</p>				

Declass Review by NGA.

D.O. NO. DEFENSE ORDER	NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U.S. Government Order/Contract No." shown above.	TOTAL AMOUNT	25X1
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DATE RECEIVED		PIECES	SHIPMENT NUMBER		RECEIVING — INSPECTION
WEIGHT		CUBE	PARTIAL	FINAL	
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.		CARRIER			
SIGNATURE OF AUTHORIZED GOVERNMENT REP.					
TO BE INSPECTED BY		PROCURED AS S. C.			
T AND I	Other As Specified In Schedule	NNT	ZERO	<input checked="" type="checkbox"/> ONE	ADV.
CHARGE ALLOTMENT NO.		COST CENTER SYMBOL		NO. DEALERS	NO. BIDS REC'D.
REQUISITION NO.		BUDGET REQ. OFFICE COPY TO.		AWARDED TO LOWEST BIDDER AS TO PRICE EXPENDITURE	
NAME - ROOM - BUILDING		NPIC		YES <input type="checkbox"/> NO <input type="checkbox"/> Statement Attached	
STOCK		ALLOCATION NO.	SHIPMENT	STATION NO.	VIA
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		SEA	AIR
MEMORANDUM		Contractor's Mailing Address:		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.	POUCH
		Inner:		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)	

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CONTINUATION SHEET

THIS NUMBER MUST APPEAR ON ALL PACKAGES

PAGE NO.

NO. OF PAGES

25X1

1500030002-2

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
<p>shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, or refer to the name and/or address of the Contracting Officer shall be stamped by you with the classification of CONFIDENTIAL.</p> <p>On all invoices submitted under this contract, the Contractor shall include the sponsor approved mailing address for payment.</p>						
<p>CONFIDENTIAL</p>						

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