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STANDARD FORM NO. 64

Approved For Release 2000/08/16 : CIA-RDP81-00755R000200080090-6

*Office Memorandum* • UNITED STATES GOVERNMENT

TO : Chief, Finance Division  
FROM : Chief, Administrative Staff, P&SO  
SUBJECT: Authorization to Approve Vouchers and Requests for Advance,  
Transportation Division

DATE: 12 November 1952

*authorization - delegation of authority*

1. The following employees of the Transportation Division, Procurement and Supply Office, are authorized to approve Vouchers and Requests for Advance for the operating functions of the Transportation Division:

[Redacted] Acting Chief  
[Redacted] Alternate 25X1A9a  
[Redacted] Travel Branch

2. Mr. [Redacted] is authorized to approve Vouchers for the operating functions of the Transportation Division. 25X1A9a

3. Attached are specimen signature cards for Colonel [Redacted] and Mr. [Redacted]. It is believed that the signatures of Mr. [Redacted] and Mr. [Redacted] are now on file with your office. 25X1A9a

[Redacted] 25X1A9a

PSO/GM (12 Nov. 1952)

- Distribution:  
2 - Addressee  
1 - Admin. Chrono  
1 - PSO Trans. Div. File  
1 - Trans. Div.

*FD-notice 485*

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