| EPARED BY  |   |  |  |   | 70                                    |  |  | 1  |  |                    |  |  |  |
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| 75/EGM/ss  | REFERENCE (QUOT   | CATION/ CONTR  | ACT/ INVITATION  | ON <del>/ R</del> EQUEST NO.)                               |                                       | OF ORDER/CONTR   |  | DATE   | 0F D. V.   |                    |  |  |  |
| PURCHAS  | SE ORDER — IN ACCORDA<br>AND ON THE ATTACHE   | NCE WITH YOU   | UR QUOTATION   | AS INDICATED ABO  | VE PLEA                               | SE FURNISH THE   | FOLLOWING ON T                                 | HE TER   | MS SPECIFIED   | ON BOT             | H SIDES OF TH                              |  |  |
|  | Y ORDER-SUBJECT TO<br>BJECT TO THE TERMS  |  |  |   |                                       |  |  |  |  |                    |  |  |  |
|  | Your bid or proposal on which additions or changes ereto (A) the government at's award or acceptance. No  |  |  |   |                                       |  |  |  |  |                    |  |  |  |
| sneets to<br>government  | ereto (A) the government<br>it's award or acceptance, No  | rs invitation for further contractu  | al document is r   | old or the government's ecessary.                           |                                       |  | our proposal (B)                               | ne sched   | iule (C) the ge  | eneral provi       | STORE UND (D)                              |  |  |
|  |   | 25X1A  |  |   | MAIL INVOICE TO:<br>OFFICE OF FIRANCE |  |  |  |  |                    |  |  |  |
|  |   | 25/1/  |  |   |                                       | CENTRAL INTELLIGENCE AGENCY WASHINGTON, D. C. 20505  |  |  |  |                    |  |  |  |
|  |   |  |  |   |                                       | ·  |  |  |  |                    |  |  |  |
| TO: (Consignee and   | Address)  |  |  |   |                                       | NG OFFICE (Address i   |  |  |  |                    |  |  |  |
| S-E-E B-E-L-O-W  |   |  |  |   |                                       | PROCUREMENT DIVISION, CIA<br>WASHINGTON, D. C. 20505   |  |  |  |                    |  |  |  |
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| T  | SEE BELOW   |  | x  | DESTINATION   |                                       |  |  |  | BILL C<br>REF. #<br>REVER  | OST<br>F 10<br>RSE | AS SPEC<br>FIED IN<br>SCHEDUL              |  |  |
|  | <u> </u>  |  |  | SCHED   | ULE                                   | QUANTITY   | Т  |  |  | 1                  |  |  |  |
| SM<br>).   | SUPPI   | LIES OR SERVIC   | E\$  |   | UNIT                                  | (No. of<br>Units)  | UNIT<br>PRICE                                  |  | AMOUNT   | _                  | QUANTITY                                   |  |  |
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|             | GUNIINUAIIUN SHEEI                 | ORDER/C | ONTRACT NO.                                  |               | CONTRACTOR ARMY MAP | RVICE            |
|             | SCHEDUI                            | E       |  |               |                     |                  |
| ITEM<br>NO. | SUPPLIES OR SERVICES               | UNIT    | QUANTITY<br>(NO. OF<br>UNITS)                | UNIT<br>PRICE | AMOUNT              | AMOUNT<br>BILLED |

AUTERIZED NETRESERVATIVE(5):



25X1A

Telephone 351-5277

DELIVERY - The piace, time, etc., for the delivery of supplies under this Agreement shall be as is agreed upon between the authorized representative and Contractor at time individual request is made.

BILLING - As reinbursement is desired kindly subsit Standard Form 1080 to the address shown in Mail Invoice To show referencing the order/contract no. 70-425. Billing shall not be more frequent than once each mouth.