

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND CONTAINERS		PAGE NO.	NO. OF PAGES			
ORDER - AWARD		10015-9	2			
ORDER/CONTRACT NO. 70-425		D. V. NO.				
PREPARED BY GFS/BEM/ss	REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.)	DATE OF ORDER/CONTRACT 1 JULY 1969	DATE OF D. V.			
PURCHASE ORDER - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.						
DELIVERY ORDER - SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.						
AWARD - Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto: (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.						
(Contractor and Address) 25X1A		MAIL INVOICE TO: OFFICE OF FINANCE CENTRAL INTELLIGENCE AGENCY WASHINGTON, D. C. 20505				
HIP TO: (Consignee and Address) S-E-E B-E-L-O-W		ISSUING OFFICE (Address Inquiries to) PROCUREMENT DIVISION, CIA WASHINGTON, D. C. 20505 TELEPHONE NO.: 703-351-2175				
IMPORTANT: (Please comply with identification & marking instructions para. 12, reverse).						
DISCOUNT TERMS NET	DELIVER ON OR BEFORE SEE BELOW	DELIVERY - F. O. B. - X	CITY & STATE - SHIP VIA PREPAID BILL COST REF. # TO REVERSE OTHER AS SPECIFIED IN SCHEDULE			
SCHEDULE						
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
25X1C	Maps, relief models and related materials including indicies, gazeteers, catalogs, atlases, cartographic aids, and reproductions published by the [redacted] (exclusive of maps received on automatic distribution and for use in fulfillment of [redacted] commitments) as may be required and requested by authorized representative(s) hereof and in accordance with the terms, provisions and procedures hereinafter set forth. Amount not to exceed \$1,000.00. PERIOD - From 1 July 1969 through 30 June 1970. METHOD OF ORDERING - Written order(s) or requests citing the number of this order will be issued by the Authorized Representative(s) shown below. Oral and telephone orders or requests shall be confirmed in writing.					25X1A
DO	DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. 1.	TOTAL AMOUNT		1,000.00		
RECEIVING		[redacted]				
DATE RECEIVED	PIECES	SHIPMENT NUMBER:		[redacted]		
		PARTIAL		FINAL		
WEIGHT	CUBE	CARRIER		[redacted]		
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.		[redacted]				
SIGNATURE OF AUTHORIZED GOVERNMENT REP.		[redacted]				
TO BE INSPECTED BY		PROCURED AS S. C.		[redacted]		
T and I	Other As Specified In Schedule	NNT	X	ZERO	ONE	ADV.
CHARGE ALLOTMENT NO. 0498-5800		COST CENTER SYMBOL 0158-3300		PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION		
REQUISITION NO. 0425		BUDGET REQ. OFFICE COPY TO QBI		PUBLIC EXIGENCY		
NAME - ROOM - BUILDING				IMPRACTICAL TO SECURE COMPETITION		
For STOCK: ALLOCATION NO.		For SHIPMENT: STATION NO.		SHOULD NOT BE PUBLICLY DISCLOSED		
				OTHER (Specify)		
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.		
MEMORANDUM		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)				

04/BPS

