

**SRI International**

# Memo

rec 1200  
2 NOV 84

**To :** LTC Brian Buzby  
**From :** H. Puthoff  
**Subject :** Contract Extension Dates, Request for

**Date :** 01-Nov-84

**Location :** G-219

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With regard to present tasking on DA Project Letter Order 18 (DELEW-I-L), dated 7 November 1984, we request no-cost extension of completion dates as follows:

ESU 83-134	15 December 1984
ESU 83-144	15 December 1984
ESU 83-145	1 March 1985
ESU 83-147	15 December 1984
ESU 83-148	15 December 1984, pending 1 - 2 week availability of DA trainee in November 1984





PLEASE COMPLETE ALL INFORMATION IN THE 5 BLOCKS OUTLINED IN ORANGE

AIRBILL NUMBER

112391506

Approved For Release 2000/08/08 : CIA-RDP96-00788R00150012002418

YOUR FEDERAL EXPRESS ACCOUNT NUMBER

DATE 10-18-61



FROM (Your Name)  
L. LAVELLE

COMPANY  
SRI

DEPARTMENT/FLOOR NO.  
G-219

STREET ADDRESS  
333 RAVENSWOOD AVE

CITY  
MENLO PARK

STATE  
CA

TO (Recipient's Name)  
LTC BRIAN BUZBY

COMPANY

DEPARTMENT/FLOOR NO.

STREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE)  
7531 WILL ST

CITY  
FT. MEADE

STATE  
MD

AIRBILL NO. 112391506

ZIP ACCURATE ZIP CODE REQUIRED FOR CORRECT INVOICING  
944025

IN TENDERING THIS SHIPMENT, SHIPPER AGREES THAT F.E.C. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM CARRIAGE HEREOF, F.E.C. DIS-

ZIP ACCURATE ZIP CODE REQUIRED FOR OVERNIGHT DELIVERY  
2107155

YOUR NOTES/REFERENCE NUMBERS (FIRST 12 CHARACTERS WILL ALSO APPEAR ON INVOICE)

FEDERAL EXPRESS USE

CLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THIS SHIPMENT. THIS IS A NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH ON REVERSE OF SHIPPER'S COPY, UNLESS YOU DECLARE A HIGHER VALUE. THE LIABILITY OF FEDERAL EXPRESS CORPORATION IS LIMITED TO \$100.00. FEDERAL EXPRESS DOES NOT CARRY CARGO LIABILITY INSURANCE.

FREIGHT CHARGES

DECLARED VALUE CHARGE

PAYMENT  Bill Shipper  Bill Recipient's F.E.C. Acct.  Bill 3rd Party F.E.C. Acct.  Bill Credit Card

Cash In Advance Account Number/Credit Card Number

SERVICES CHECK ONLY ONE BOX

**PRIORITY 1**  
1  (OVERNIGHT PACKAGES) (up to 70 LBS.)  
2  OVERNIGHT ENVELOPE (up to 2 LBS.)  
3  OVERNIGHT BOX (up to 5 LBS.)  
4  OVERNIGHT TUBE (up to 5 LBS.)

**STANDARD AIR**  
5  DELIVERY 2ND BUSINESS DAY FOLLOWING PICK UP (up to 70 LBS.)

**OVERNIGHT LETTER**  
6  (up to 2 OZ.)

**COURIER PAK**  
7

DELIVERY AND SPECIAL HANDLING CHECK SERVICES REQUIRED

1  HOLD FOR PICK UP AT FOLLOWING FEDERAL EXPRESS LOCATION SHOWN IN SERVICE GUIDE. RECIPIENT'S PHONE NUMBER REQUIRED

2  DELIVER

3  SATURDAY SERVICE REQUIRED See Reverse (Extra charge applies for delivery.)

4  RESTRICTED ARTICLES SERVICE (P-1 and Standard Air Packages only, extra charge)

5  SSS (Signature Security Service required, extra charge applies)

6  DRY ICE \_\_\_\_\_ LBS.

7  OTHER SPECIAL SERVICE

9

PACKAGES	WEIGHT	DECLARED VALUE	O/S	EMP. NO.	DATE
				<input type="checkbox"/> CASH RECEIVED	AGT/PRO
				<input type="checkbox"/> RETURN SHIPMENT	
				<input type="checkbox"/> THIRD PARTY	AGT/PRO
				<input type="checkbox"/> CHG. TO DEL	<input type="checkbox"/> CHG. TO HOLD
TOTAL	TOTAL	TOTAL		STREET ADDRESS	
				CITY	STATE
				RECEIVED BY: (Signature)	
				DATE/TIME RECEIVED	F.E.C. EMPLOYEE NUMBER

ADVANCE ORIGIN

ADVANCE DESTINATION

OTHER

TOTAL CHARGES

"OVERNIGHT" IS NEXT BUSINESS DAY (MONDAY THROUGH FRIDAY); TWO DAYS FROM ALASKA/HAWAII. SATURDAY DELIVERY AVAILABLE IN CONTINENTAL U.S. SEE "SPECIAL HANDLING."

Approved For Release 2000/08/08 : CIA-RDP96-00788R00150012002418

PART# 2041730750  
FEC-S-0750 D/O/W  
REVISION DATE  
2/83 GBF  
PRINTED USA

RECIPIENT COPY (AFFIXED TO PACKAGE, GIVEN TO RECIPIENT AT DELIVERY)