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CS-1346, Vol.II (White)
18 April 1958

MEMORANDUM FOR: Chief, FE/1

ATTENTION

SUBJECT : Purchase of 10 Colored Television
Receivers

1. The purpose of this memorandum is to outline in detail the action taken by CCB/NC in conjunction with your request for assistance in the purchasing in a secure manner ten colored TV receivers for shipment to POJACKPOT/1, an indigenous FE contact in Japan.

2. Ostensibly these receivers are to be shipped as a gift from a US attorney who has had legitimate business dealings with POJACKPOT/1. This attorney, on whom your division obtained a clearance, was contacted by a representative of this office and requested to backstop the purchase and donation of the above-mentioned receivers. He graciously consented to do so and the following plans were laid out:

The attorney is to receive, pursuant to alleged prior conversations, a \$4,832.30 quotation on ten colored TV receivers from Identity 1. (Contact has been made with Identity 1 and an agreement reached whereby these sets, including all attendant shipping costs, will be made available to the attorney at the quoted price.) Upon receipt of the quotation, the attorney is to write and accept the offer. In his letter of acceptance he will include all shipping instructions and a Cashier's check in the above-stated amount. Concurrent with this action he is to forward a letter to from whom he has received correspondence concerning this matter, and inform him of the forthcoming gift.

Identity 1, upon receipt of the authorization from the attorney, will expedite delivery of the sets overland to San Francisco from where they will be shipped sea freight on the first available vessel to Japan. By shipping the sets overland to the West Coast and then by sea to Japan, rather than by ship from New York to Japan, it is anticipated that

NAZI WAR CRIMES DISCLOSURE ACT

EXEMPTIONS Section 3(b)
(2)(A) Privacy
(2)(C) Methods/Sources
(2)(D) Foreign Relations

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between nine and eleven days can be saved on delivery time.

3. In order that these plans may be carried out on a schedule already determined, it is requested that your office deliver a sterile Cashier's check for \$4,832.30, drawn on a Washington, D.C. bank and made payable to Identity 1, to CCB/NC, Room 1716 "L" Building, no later than 23 April 1958. (On 17 April your office was telephonically advised of the deadline date for delivery of this check.)

Chief, CCB/NC

Attachment:
Sealed envelope
with identity.

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Identity

Identity 1

RCA-International Division