

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: Production Contract Branch				TELEPHONE NO.
				DATE

3955

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. Budget, OL				<i>[Handwritten Initials]</i>		Assistant Director of Logistics
2. Acting Deputy Chief (Contracts)		7/2	7/2	JHW	STATINTL	To: [Redacted] STATINTL
3. Chief, PD			7/5/56	[Redacted]		An examination of the decisions of the Comptroller General indicates that a submission of this nature should be signed by the Agency Head. However, I do believe it would be acceptable providing it is submitted over the signature of the Deputy Director
4. Ass't General Counsel, OL				[Handwritten Initials]		
5. Director of Logistics			7/6	[Handwritten Initials]		
6. Comptroller	1034 Alcott		13 July 56	[Handwritten Initials]		STATINTL
7. DD/S						The Comptroller General's office desires that a recommendation be contained in the letter submitting the matter to them. This is the reason the recommendation is included in the third paragraph of the letter to Comptroller General.
8.						
9.						
10.						to DD/S
11.						While the CG has responded in some cases to queries from subordinate officials, it has been an exception to established rulings. Therefore this type of query should be signed by the DCI.
12.						
13.						
14.						
15.						STATINTL

Document No. 006

No. of Copies: [Handwritten]

Per: [Handwritten]

Next Date: [Handwritten]

Auth.: [Handwritten]

Date: [Handwritten]

to DD/S

While the CG has responded in some cases to queries from subordinate officials, it has been an exception to established rulings. Therefore this type of query should be signed by the DCI.