

TRANSMITTAL SLIP		
OCT 8 1954 <small>(Date)</small>		
TO: Comptroller		
BUILDING 25X1A	ROOM NO. 1039	
REMARKS:		
<p>A replacement of three vehicles and the purchase of an additional vehicle by [redacted] is approved subject to the understanding that [redacted] will bear the cost. It is requested that your office provide for obtaining these funds from the [redacted] FY 1955 allocation and work out the details with the Logistics Office as to whether these must be vouchered or unvouchered funds.</p>		
FROM: L. K. WHITE, DD/A		
BUILDING Admin	ROOM NO. 227	EXTENSION 717

25X1A6d
25X1A6d
25X1A6d

FORM NO. 36-8
SEP 1946

16-65268-1 GPO

TRANSMITTAL SLIP		
27 Sept 54 <small>(Date)</small>		
TO: [redacted]		
BUILDING [redacted]	ROOM NO. 1039	
REMARKS:		
<p>Would you be kind enough to indicate on the attached memo from the Chief of Logistics, dated 24 Sept 54, approval and the proper allotment symbol in the amount of \$3,000 for three vehicles and \$2,162 for one military type jeep.</p> <p>You will recall some weeks ago we made an inquiry on this and at that time received advice that they could be covered from vouchered funds.</p> <p>Paragraph 2 of the memo from the Chief of Logistics indicates that unvouchered funds are required, however.</p>		
FROM: [redacted], SA/DDA		
BUILDING Admin	ROOM NO. 225	EXTENSION 3994

25X1A9a

25X1A

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16-65268-1 GPO