

998205

TO : NPIC

8/25/67

ATTENTION:

SUBJECT :

[Redacted]

TO# 3

1. It is requested that each item on the attached Audit Report regarding nonexpendable Government property purchased by the Contractor under the subject Contract and/or Task Order be reviewed for the following categories of purchase:

- a. Whether incorporated or will be incorporated in the end item.
- b. Whether it is of such a special nature that the Contractor is not reasonably expected to possess it.
- c. The purchase is disallowed by the Contracting Officer because it is not necessary for the performance of the subject Contract and/or Task Order.
- d. The purchase is disallowed by the Contracting Officer because the Contractor should possess this item in the normal course of his business.

2. Please indicate in the margin of the Audit Report the appropriate category of purchase (a, b, c or d) for each item of nonexpendable property.

3. Please sign and date your reply.

4. An expeditious return of the attached Audit Report with the appropriate category markings will be appreciated.

25X1

[Redacted Signature]

CONTRACT ADMINISTRATOR

Distribution:

Orig - Addressee

1 - CAS/CSS

OL/PD/CA&SB/CAS/CSS/[Redacted]

[Redacted]

SECRET
(When Filled In)

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25X1

CONFIDENTIAL

Case No. 7-98-A

Schedule No. 2

[Redacted]

Task Order No. 3

NONEXPENDABLE GOVERNMENT PROPERTY TO BE ACCOUNTED FOR BY THE CONTRACTOR
Acquired during the period from 1 December 1964 through 31 May 1966

25X1

Voucher No.	Description	Quantity	Amount
66-03-2864	Power supply, high voltage w/meter, Catalog #PC-30	1 <i>received</i>	
3332	Glass target, IMM, TRG 302.11a, 64-900 lines per minute	1	
3455	Deflection yoke, D1564-144, S/N's 1R and 2R	2	
3741	Deflection amplifier, solid state, RDA-PP3CR	1 <i>received</i>	
3742	Deflection yoke, B1693-10, S/N 3R	1	
66-04-2747	Deflection amplifier, solid state	1 <i>received</i>	
66-04-255	Lens, HLC Taylor Hobson, 4 1/2", F/4 in cone mount	1 <i>received</i>	
66-05-3574	"EPT 3rd Quarterly Report", artwork, printing, etc	25	
GX-96345-0001-F12	[Redacted] microspot CRT tube, 9B-71Q0, S/NJ870R	1 <i>received</i>	
	[Redacted] microspot CRT tube, 9B-71D20, S/NJ879R	1 <i>received</i>	
	focus coil, FC-5	2 <i>received</i>	
	aperture alignment coils, FE10-A	2 <i>received</i>	
	mounts, M-400	2 <i>received</i>	
	MU-metal shields S/N's 248 and 249	2 <i>received</i>	

6/67 Signed

[Redacted]

CONFIDENTIAL

GROUP 1
Excluded from automatic
downgrading and
declassification

MEMORANDUM FOR: [REDACTED]
Approved For Release 2004/08/25 : CIA-RDP78B04770A000600010003-3

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There is no indication in our file that the attached Schedule on property was sent to you, hence I'm forwarding it to you now for your review. You will notice that the 2nd item is a "target" - - is that what you are looking for?

Audit Staff reported to me this afternoon that they will conduct a final audit at the Contractor's plant. Any additional equipment purchased by the Contractor since the interim audit will be discovered and reported.

[REDACTED]

8/25/67

(DATE)

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