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NWC Reg. Office

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Post Office Box 6788
Fort Davis Station
Washington, D. C. 20020

REGISTERED

5X1



11 AUG 1966

Declass Review by NGA

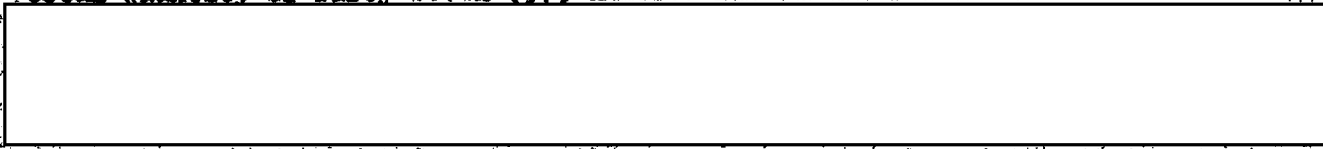
3152-66

Gentlemen:

Reference is made to the subject contract, entered into with your corporation as of 14 June 1966, for various quantities of High Power Stereoviewers.

By this amendment it is hereby mutually agreed that the said contract shall be amended as follows:

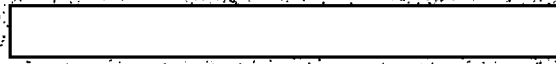
1. Item 1. is amended to increase the quantity by five (5) units for a total quantity of fifty-seven (57) units. The amount for Item 1. is increased



25X1

2. The following item is added to the contract:

Item	Unit	Quantity	Unit Price	Amount
1a. High Power Stereoviewer, [redacted] w/o Eyepieces and Objectives.	ea.	[redacted]	[redacted]	[redacted]



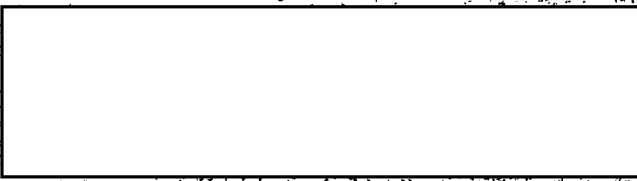
25X1

3. The following are added under CONSIGNEE ADDRESS:

Item 1 - (67-18789)

- Ship to:

Item 1a - (67-19225)



25X1

NOTICE

This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, U.S.C., Secs. 793 and 794; the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

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GROUP 1
Excluded from automatic
downgrading and
declassification

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[Redacted]

4. The following are added under SHIPMENT INDICATORS:

- 67-18789, 5 ea., Item 1
- 67-19225, 4 ea., Item 1a

[Redacted]

All other terms and conditions of the said contract shall be and remain the same.

Please indicate your acceptance of the foregoing by signing this letter and the enclosed two copies thereof. Retain one copy for your records and return the signed original and remaining one copy to the undersigned at the earliest practicable date.

Very truly yours,

[Redacted Signature]

Contracting Officer

ACKNOWLEDGED AND ACCEPTED
THIS _____ DAY OF _____ 1966

[Redacted]

BY _____

TITLE _____

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Contract Release 2005/11/21 : 22 JUN 1966

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS CONTRACT/ORDER
PAGE NO. 1 NO. OF PAGES 2
GSA FPMR (41 CFR) 101-11.6
4770A002200050004-0

PREPARED BY: US Government
REFERENCE: 66-19826, 66-19827-41, 66-19828-41, 66-23765, 66-23822, 66-26103
BUREAU SCHEDULE NO.: 25X1
14 June 1966

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

CONTRACT- The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. 124 A & B edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.
TASK ORDER- The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: [Redacted]
SHIP: [Redacted]
IMP: [Redacted]

DATE(S) OF DELIVERY: See Below
DISCOUNT TERMS: Net 30 days
DELIVERY F.O.B.: DESTINATION OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE: Cont. Plant (See Gen. Sched. Prov. Sec. 4a)

SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
25X1 High Power Stereoviewer, [Redacted] w/o Eyepieces and Objectives.	ea.	50	[Redacted]	[Redacted]
25X1 High Power Stereoviewer, [Redacted] w/o Eyepieces and Objectives modified for 220 volt 50 cycle operation.	ea.	1	[Redacted]	[Redacted]

ADDITIONAL NOTES:
The Government reserves the right to amend this contract at any time prior to 15 December 1966 to add additional units of Item 1; and the Contractor does agree that the first five (5) additional units shall be
Defense Order rating DD-197
Certified under DMS Regulation No. 1
Certification of the assigned D0 rating on this contract shall be as follows:
U. S. Government Classified Contract No. [Redacted]

ACCOUNTING CLASSIFICATION: [Redacted]
TOTAL AMOUNT: [Redacted]

THE UNITED STATES OF AMERICA BY: [Redacted] CONTRACTING OFFICER

NOTICE
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THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.
THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASON IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

TO BE INSPECTED BY: T AND I
Other As Specified in Schedule
PROCURED AS S.C.: NNT ZERO ONE
ADV. NO. DEALERS NO. BIDS REC'D. AWARD TO LOWEST BIDDER AS TO PRICE EXPENDITURE YES NO Statement Attached

CHARGE ALLOTMENT NO.: See attached sheet
REQUISITION NO.: See attached sheet
COST CENTER SYMBOL: See attached sheet
BUDGET REG. OFFICE COPY TO: NPIC
NEGOTIATED: PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION
PUBLIC EXIGENCY: [Redacted]
IMPRACTICAL TO SECURE COMPETITION: [Redacted]
SHOULD NOT BE PUBLICLY DISCLOSED: [Redacted]
OTHER (SPECIFY): [Redacted]

STOCK ALLOCATION NO. SHIPMENT STATION NO. VIA SEA AIR POUCH TRUCK

MEMORANDUM
Contractor's Mailing Address: [Redacted]

3500-3152-66 TO BE OPENED ONLY BY: [Redacted] NPIC Reg Office

Approved For Release 2005/11/21 : CIA-RDP86B0470A002200050004-0
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ISSUING OFFICE		CONTRACTOR			25X1
ITEM NO.		SUPPLIES OR SERVICES			25X1
UNIT	(NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED	

DELIVERY:

In the event any item under this contract is personally delivered to the Technical Representative of the Contracting Officer, a signed receipt, in duplicate, must be obtained from said representative and one copy attached to any invoice submitted for reimbursement for such item(s). Failure to do so will result in suspension of payment, since the Disbursing Officer is prohibited from making payment without evidence of delivery.

DELIVERY SCHEDULE:

First unit to be delivered on or before 20 January 1967. Delivery to be at the rate of no less than two (2) units per week thereafter until completion.

COMMERCE ADDRESS:

- Item 1 - (66-19026)
- (66-19027-41)
- (66-19029)
- (66-23765)
- (66-26194)

and

Ship to

- Item 2 - (66-19027-41)

SHIPMENT INDICATORS:

- 66-19026, 46 ea., Item 1
- 66-19027-41, 1 ea., Item 1
- 66-19029, 2 ea., Item 1
- 66-23765, 2 ea., Item 1
- 66-26194, 1 ea., Item 1

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PUBS
HQ -

- 66-19027-41, 1 ea., Item 2

SECURITY:

5 ea Item 1 PAG

The equipment to be delivered hereunder is UNCLASSIFIED.

The association of the sponsor with the equipment being procured hereunder is classified CONFIDENTIAL. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, or refer to the name and/or address of the Contracting Officer shall be stamped by you with the classification of CONFIDENTIAL.

On all invoices submitted under this contract, the Contractor shall include the sponsor approved mailing address for payment.

TOTALS CARRIED FORWARD TO FIRST SHEET

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Internal Information Attachment

25X1 Contract

<u>Charge Allotment No.</u>	<u>Cost Center Symbol</u>	<u>Requisition No.</u>	<u>Voucher No.</u>
6398-7832	IAD	5500-3152-66 ✓	66-19826
25X1 6155-5000		+ Amend. 1 ✓ 5500-1641-66	66-19827-41
6398-7832	TID	5500-5559-66 ✓	66-19828-41
6155-5000	AF	5500-9802-66 ✓	66-19829
6498-7832	IAD	5500-3152-66 ✓	66-19826 Amd. 1
6398-7832	P.O.B.	5500-5229-66 ✓	66-23765
6398-7832	M.O. L. ANSTLEY	6059-79-66 ✓	66-26194

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