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MEMORANDUM FOR: Chief, Technical Services & Support Group, NPIC

NPIC/TSSG/DED-1650-69 6 June 1969

	SUBJECT: Transfer of Funds						
25X1	It is requestedbe transferred from the	25X ²					
	contract (FY-69) to Office of Special Activities, Contract Management						
25X1	Division, 2B08, These funds are to						
	reimburse OSA for flight services requested by NPIC. These flights are						
	to acquire very high resolution aerial photography of captured foreign						
	ground force equipment at This						
	photography is required by DED in support of the Ground-Order-of-						
	Battle project and, in addition, the photography will be highly useful						
	to NPIC interpreters. All arrangements have been made with OSA (for						
	use of the airplane and camera) and with the to deploy						
	the equipment.						
		25X ²					
	Chief, Development & Engineering Division, TSSG						

Distribution:

Original - Addressee

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