

SAPC 1644
Copy 1 of 6

19 August 1955

MEMORANDUM FOR THE RECORD

SUBJECT: Vacuum Tubes Required for Project AZAROLE, Contract No. A-101
Ramo-Wooldridge Corporation

1. Pursuant to a request by phone from [redacted] of Ramo-
Wooldridge for our assistance in expediting delivery of certain radio-
type tubes, I contacted [redacted] Chief of Logistics, for assistance.
[redacted] referred me to [redacted] with whom the problem
was resolved satisfactorily.

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2. [redacted] requires some 1250 CK-61-12 tubes and some 1800 CK-61-52
for delivery beginning 15 September through 15 November 1955. Deliveries
quoted by Raytheon, sole producer of the CK-61-52, indicated that
deliveries would be delayed four to five months.

3. Accordingly, through personal contacts with [redacted] known to
[redacted] arrangements were made for an overt order of tubes to be
delivered to [redacted] from where the tubes will be transhipped by us
to R-W. The first order of 500 CK-61-12 tubes will be by purchase order
for delivery about 1 September 1955. Subsequently, a contract will be
written between Logistics and [redacted] for the balance of the order. The
tubes will be paid for out of project funds and furnished GFE to R-W.

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4. [redacted] was contacted and the arrangement explained to him.
He was instructed, as a security measure, not to cancel his order at the
present time but to request that it be held in abeyance pending his
investigation as to whether or not the equipment could be redesigned to
take other tubes or to offer any other logical excuse. Subsequently
he will cancel his order after deliveries have been made under our contract.
Also the quantities and delivery schedules under our contract with [redacted]
will be altered so that no direct correlation is present between the two
orders.

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5. Comparative delivery schedules follow. It will be noted that the
totals under our order are slightly larger inasmuch as [redacted] stated
he could use approximately 10% greater quantities as spares, etc. These
were therefore added to cut down on correlation possibilities between our
order and R-W's order. Also the additional quantities have been added as a
December delivery.

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DOCUMENT NO. _____
NO CHANGE IN CLASS.
 DECLASSIFIED
CLASS. CHANGED TO: TS S O
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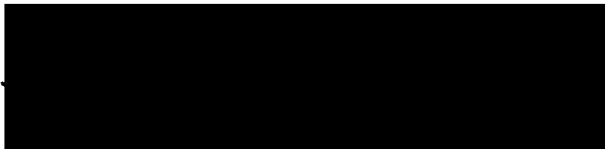
DELIVERY SCHEDULES

<u>Ramo-Wooldridge</u>		<u>C.I.A.</u>	
Sept. 15	300 CK-61-12 no CK-61-52	Sept. 1	300 CK-61-12 no CK-61-52
Oct. 15	475 CK-61-12 800 CK-61-52	Oct. 15	500 CK-61-12 900 CK-61-52 ✓
Nov. 15	475 CK 61-12 1000 CK-61-52	Nov. 15	500 CK-61-12 900 CK-61-52
		Dec. 15	75 CK-61-12 150 CK-61-52
TOTAL	<hr/> 1250 CK-61-12 1800 CK-61-52		<hr/> 1375 CK-61-12 1950 CK-61-52

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7. A requisition for the purchase order for the first 300 tubes was signed by [redacted] on 18 August 1955. A record requisition for the larger quantity which will be purchased by contract will be signed by the Senior Project Officer on his return to the office. In the meantime, Logistics Office is proceeding on the verbal request of the undersigned in processing the purchase order and the contract.

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Contracting Officer

GFK:mah

- Orig - [redacted] Master ✓ 25X1A
- 2 - [redacted] Service 25X1A
- 3 - [redacted]
- 4 - Finance Officer
- 5 - chrono
- 6 - reading