

# DISPOSITION FORM

For use of this form, see AR 340-15; the proponent agency is TAGO.

REFERENCE OR OFFICE SYMBOL  IASP	SUBJECT  Purchase of equipment
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TO LTC Buzby	FROM Cmd Psychologist HQ USAINSCOM FGGM	DATE 14 Oct 1983 LTC Hartzell/cc/5126	CMT 1
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1. Request funds in the amount of \$10,250.00 be made payable to Computer Terminal Leasing, Inc., 4911 Niagara Road, Suite 2, College Park, MD 20740.

*Richard E. Hartzell*  
 RICHARD E. HARTZELL  
 LTC MSC  
 Command Psychologist

\$27,209