| EOL DC W69 | | | | | | 4024 | 54 | 1103 |
|------------------|-----------------|-----------|-----------|-----------|----------|--|----------------|-------|
| RWR RPG | FO: D. A | • BRIZE | | | | | Ap ri l | 3, 1 |
| | SUBJECT: | Purchese | Order J | -26621 | | | | |
| | our prore | ta portio | n of trai | asporting | personne | mount of \$40, 1 via Pan Ame e baen sāvise | rican ch | arter |

charter t LASL has terminated this contract and that only one flight was made. We have received LASL billing dated March 20, 1956, No. C-272, against their Purchase Order U-60319-1 in the amount of \$5,669.60 to cover our portion for 25 UCRL persons who were passengers on this one flight.

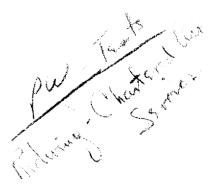
Would you please issue a change order so that the total amount on the order is \$5,569.60 rather than \$40,000.

C. L. BLUE

CLB:st

- ec: V. Denton
 - G. Johnson
 - W. Gibbins
 - R. Connell
 - H. Stivers

BEST COPY AVAILABLE



161