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.

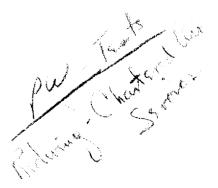
Would you please issue a change order so that the total amount on the order is \$5,569.60 rather than \$40,000.

C. L. BLUE

CLB:st

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

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