Route	Signed
EOL	
DC	
WBP	
RWB	
RPC	
[illegible]	
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JJ	

Pa[illegible] 22L
149 Bldg. [illegible]

402454 1103 161

TO: D. A. BRICE April 3, 1956

SUBJECT: Purchase Order J-26621
LASL

The above purchase order was issued in the amount of $40,000 to cover our prorata portion of transporting personnel via Pan American charter flight between Hickam Field and PPG. We have been advised that 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 $5,669.60 rather than $40,000.

C. L. BLUE

CLB:st

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

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pw - Tests
Ordering - Chartered Bus Service