

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
--	--------------------------------------

TO LTC Buzby FROM Cnd Psychologist DATE 14 Oct 1983 CMT 1
 HQ USAINSCOM LTC Hartzell/cc/5126
 FGGM

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