

FYI - B. BUZBY



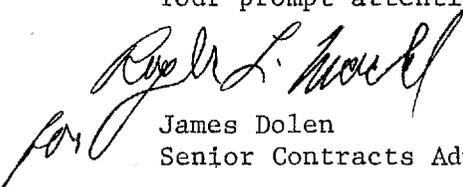
9 November 1984

TO: James C. Brownlow
SUBJECT: Request for Contract Completion Extension.
Reference: Present tasking on DA Project Letter Order
No. 18 (DELEW-1-L), dated 7 November 1984.

SRI requests a no-cost increase, extension of the completion dates as follows:

ESU 83-134	21 December 1984
ESU 83-144	21 December 1984
ESU 83-145	21 December 1984
ESU 83-147	21 December 1984
ESU 83-148	21 December 1984, pending 1-2 week availability of DA trainee in November 1984

Your prompt attention to this request is sincerely appreciated.


James Dolen
Senior Contracts Administrator

JD:jl

SRI International

333 Ravenswood Ave. • Menlo Park, CA 94025 • (415) 326-6200 • TWX: 910-373-1246 • TELEX: 334463 • Facsimile: (415) 326-5512

FEDERAL EXPRESS

AIRBILL NUMBER

47793052

PLEASE COMPLETE ALL INFORMATION IN THE 5 BLOCKS OUTLINED IN ORANGE
Approved For Release 2000/08/08 : CIA-RDP96-00788R001500120023-9

YOUR FEDERAL EXPRESS ACCOUNT NUMBER

SRI

DATE
11/9/84FROM (Your Name)
Roger Markl (by Janet Logan)TO (Recipient's Name)
LTC Brian BusbyIf Hold For Pick-Up or Saturday Delivery,
Recipient's Phone NumberCOMPANY
SRI InternationalDEPARTMENT/FLOOR NO.
Contracts AF105COMPANY
Pt. George

DEPARTMENT/FLOOR NO.

STREET ADDRESS
333 Ravenswood AvenueSTREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE)
7531 Will StreetCITY
Menlo Park, CSTATE
CaliforniaCITY
G. MeadeSTATE
MDAIRBILL NO. **147793052**ZIP ACCURATE ZIP CODE REQUIRED FOR CORRECT INVOICING
94025

IN TENDERING THIS SHIPMENT, SHIPPER AGREES THAT F.E.C. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM CARRIAGE HEREOF. F.E.C. DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THIS SHIPMENT. THIS IS A NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH ON REVERSE OF SHIPPER'S COPY, UNLESS YOU DECLARE A HIGHER VALUE. THE LIABILITY OF FEDERAL EXPRESS CORPORATION IS LIMITED TO \$100.00. FEDERAL EXPRESS DOES NOT CARRY CARGO LIABILITY INSURANCE.

ZIP ACCURATE ZIP CODE REQUIRED FOR OVERNIGHT DELIVERY
20755

YOUR NOTES/REFERENCE NUMBERS (FIRST 12 CHARACTERS WILL ALSO APPEAR ON INVOICE)

PAYMENT Bill Shipper Bill Recipient's F.E.C. Acct. Bill 3rd Party F.E.C. Acct. Bill Credit Card
 Cash In Advance Account Number/Credit Card NumberFEDERAL EXPRESS USE
FREIGHT CHARGES
DECLARED VALUE CHARGESERVICES CHECK ONLY ONE BOX
PRIORITY 1
1 OVERNIGHT PACKAGES (Up to 70 LBS.)
8 (Up to 2 Oz.)
CDURIER PAK 7
2 OVERNIGHT ENVELOPE (Up to 2 LBS.)
8
3 OVERNIGHT BOX (Up to 5 LBS.)
9
4 OVERNIGHT TUBE (Up to 5 LBS.)DELIVERY AND SPECIAL HANDLING CHECK SERVICES REQUIRED
1 HOLD FOR PICK-UP AT FOLLOWING FEDERAL EXPRESS LOCATION SHOWN IN SERVICE GUIDE. RECIPIENT'S PHONE NUMBER IS REQUIRED.2 DELIVER
3 SATURDAY SERVICE REQUIRED: See Reverse (Extra charge applies for delivery.)
4 RESTRICTED ARTICLES SERVICE (P-1 and Standard Air Packages only, extra charge)
5 SSS (Signature Security Service required, extra charge applies)
6 DRY ICE _____ LBS.
7 OTHER SPECIAL SERVICE
9

PACKAGES	WEIGHT	DECLARED VALUE	O/S
TOTAL	TOTAL	TOTAL	

EMP. NO.	DATE
<input type="checkbox"/> CASH RECEIVED	AGT/PRO
<input type="checkbox"/> RETURN SHIPMENT	
<input type="checkbox"/> THIRD PARTY	AGT/PRO
<input type="checkbox"/> CHG. TO DEL. <input type="checkbox"/> CHG. TO HOLD	

ADVANCE ORIGIN
ADVANCE DESTINATION
OTHERSTANDARD AIR
5 DELIVERY 2ND BUSINESS DAY FOLLOWING PICK-UP (Up to 70 LBS.)
"OVERNIGHT" IS NEXT BUSINESS DAY (MONDAY THROUGH THURSDAY) FROM ALASKA/HAWAII. NOT AVAILABLE IN CONTINENTAL U.S. SEE "SPECIAL HANDLING."RECEIVED AT
SHIPPER'S DOOR
 REGULAR STOP
 ON-CALL STOP
 F.E.C. LOC.
Federal Express Corporation Employee No. **32219**
DATE/TIME For Federal Express Use
11/9 1500STREET ADDRESS
CITY
STATE
ZIP
RECEIVED BY: (Signature)
DATE/TIME RECEIVED
F.E.C. EMPLOYEE NUMBERTOTAL CHARGES
PART #2041730750
REC-S-0750 D/O/W
REVISION DATE 2/83 S
PRINTED U.S.A.

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RECIPIENT COPY (AFFIXED TO PACKAGE, GIVEN TO RECIPIENT AT DELIVERY)