

LETTER CONTRACT

between

expedite matters but it should be clearly understood that authorization for contract changes can come only from the Apollo Procurement Office.

and
Clear lines of communication between Philco and Flight Operations Division should be established in order that you will know exactly who is authorized to give you directions and Flight Operations Division will know exactly who is authorized to take and act upon technical directions.

Contract For: Information Flow Design and Development, Project Apollo
Field Installation: National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas
Office To Make Payment: National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas, Attn: Apollo Procurement Office
James Stroup
C. D. Sword
for Chief

Yours very truly,

is designated as the officer to make payments, if any, in accordance with this contract.

Encls: As Noted

The sums to be expended by the Government hereunder are chargeable to the following appropriations, the available balances of which are sufficient to cover the same:

JS:ppg

80X0108(62)

The cc: Mr. Chris Kraft - Flight Operations Division
is: National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas.

Contractor's invoices or vendor's shipping documents used as invoices shall be made out to the Finance Officer designated to make payment hereunder, if any, and shall be sent by the Contractor to the Administrative Office for recording and forwarding to the Finance Officer for payment.

Point of Inspection and Acceptance and F. O. B. Point: National Aeronautics and Space Administration, Manned Spacecraft Center, Houston, Texas.

Purchase Request No: SP-21-008 JO 352300(32-0201-00-00)00002531-3

Negotiator: James Stroup

D, O. Rating A2 is certified under DMS Regulation No. 1

Program: N/A

This instrument has been negotiated pursuant to 10 U. S. C. 2304(a)(11)

Type of Contract Contemplated: Cost-Plus-A-Fixed-Fee