

Mr. Chris Kraft

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

L/C NAS9-366

March 28, 1962

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.

Yours very truly,

Philco Corporation
Western Development Laboratories
3875 Fabian Way
Palo Alto, California

Attention: Mr. E. L. Becker

E. D. Sweet
Chief
Apollo Procurement Office

Subject: Letter Contract NAS9-366 - Apollo Information Flow

As Noted

Gentlemen:

Forwarded are four (4) signed copies of subject Letter Contract plus two (2) unsigned copies. It is requested that you execute three (3) of the signed copies and return to this office, keeping for your use the two (2) unsigned copies plus one (1) of the signed copies.

cc: Mr. Chris Kraft - Flight Operations Division

As you know, Exhibit "A", referenced in the contract, is in the process of modification and it will be necessary for you to revise your quotation to cover the new exhibit, as soon as it is completed, but in the meantime, the Letter Contract has been written broad enough to cover your work under the new exhibit prior to its formal inclusion in the definitive contract.

The authority given to the Chief of the Flight Operations Division, Manned Spacecraft Center, under the Letter Contract is very broad but he has not and cannot be given authority to make changes in the contract. The Letter Contract is so broad that it is not likely that a problem will arise in this area, but it may be wise to discuss this with your technical personnel, particularly those to be assigned to Langley, in order that they will have no difficulty when the definitive contract is written.

Any correspondence relating to contractual matters should be channeled through this office. There is no objection to your furnishing information copies directly to the technical people in order to

This document has been classified pursuant to DoD 5A1.6, (U)

Type of Request: Unrestricted; (S) Plus-A-Procedure

LETTER CONTRACT

between

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and
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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

Yours very truly,

James Stroup
C. D. Sword
for Chief

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