3 Sep 81 81-1001 7. To: Defense Intelligence Agency ATTN: RTS-6B, Washington, D.C. 20301 SG1J SG1J SG1J SG1J SG1J B. FROM: (Agency, name, telephone number of originator) CDR, USAINSCOM IAOPS-SA Ft Meade, MD 20755 (AV) 923-7829 9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SUPPLY SUP	VICE
Defense Intelligence Agency ATTN: RTS-6B, Washington, D.C. 20301 SG1J SG1J SG1J SG1J SG1J IAOPS-SA Ft Meade, MD 20755 (AV) 923-7829 SCREENING HAS HAS NOT BEEN ACCOMPLISHED. DESCRIPTION NO. (Federal stock number, nomenclature, specification and/or drawing No., etc.) Additional services to be performed on behalf of HQ INSCOM as part of joint contract between DIA/INSCOM and SRI-I (Project Grill Flame) for FY81 Contract No. MDA 908-81-C-0004 Direct fund citation of fund cite in item 14	ATED TAL ICE
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Request 3 acceptance copies be forwarded to address in item 13 Request amended contract, with fund cite added, be distributed only to the following address: CDR, USAINSCOM ATTN: Chief, Special Actions Office ADCSOPS-HUMINT Ft Meade, MD 20755 ORDERING OFFICER: Billy F. Miller Colonel, GS ADCSOPS-HUMINT	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIP- PING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS. \$60,000	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) HQ, INSCOM IARM-B-FM Ft Meade, MDay 20755 Dodaad	
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.	
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