

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**

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# 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 Busby**If Hold For Pick-Up or Saturday Delivery,  
Recipient's Phone NumberCOMPANY  
**SRI International**DEPARTMENT/FLOOR NO.  
**Contracts AF105**COMPANY  
**Pt. George**

DEPARTMENT/FLOOR NO.

STREET ADDRESS  
**333 Ravenswood Avenue**STREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE)  
**7531 Will Street**CITY  
**Menlo Park, C**STATE  
**California**CITY  
**G. Meade**STATE  
**MD**AIRBILL 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  
 CASH RECEIVED AGT/PRO  
 RETURN SHIPMENT  
 THIRD PARTY  
 CHG. TO DEL.  CHG. TO HOLD  
AGT/PRO  
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 FRIDAY) 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 1500**STREET ADDRESS  
CITY STATE ZIP  
RECEIVED BY: (Signature)  
DATE/TIME RECEIVED  
F.E.C. EMPLOYEE NUMBERPART #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)