

ORDER NO. NNSP-91-3188	ORDER FOR PHOTOGRAPHIC SERVICES	PREPARED BY A. Walker	DATE PREPARED 3/22/91	QUOTE NO.
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See reverse of this form for important information.

CUSTOMER USE	TYPE OF PAYMENT		AMOUNT	NARS USE ONLY	ROUTING	DATE IN	DATE OUT
	1. PREPAID	CHECK OR MONEY ORDER NO.			RECORD PREPARATION		
	2. DEPOSIT ACCOUNT	ACCOUNT NO.			ORDER PRODUCTION		
	3. PURCHASE ORDER	ORDER NO. (Attach original and copy of P.O.)			<input type="checkbox"/> LAB <input type="checkbox"/> BRANCH <input type="checkbox"/> VENDOR OTHER (Specify)		

4. BILL TO				5. SHIP TO		GL CREDIT 292.1
NAME	Mr. John B. Konek					8. Have you ordered from the National Archives in the past year?
ADDRESS	Rt 3 Box 300					
CITY & STATE	Navasota, TX 77868					
ZIP CODE	COUNTRY	STATE	COUNTRY			

6. Customer Contact	7. Daytime Telephone
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RECORD GROUP DESCRIPTION	CUSTOMER CODE
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9. PHOTOGRAPH LISTING		10. TYPE OF COPY			11. SIZE	12. COPIES EACH	13. COST
IDENTIFICATION	CAPTION OR DESCRIPTION	NEGATIVE	PRINT Glossy Matte	Slide			
111-CC-48847 (Color Neg.)	Landing Zone "Stud"						
342-K-20444 (Color Neg.)	Nha Trang AirBase						
342-AF-96140 (B+W)	Bien Hoa Air Base						
<p>Enclosed are electrostatic copies of the above images. Please refer to the enclosed price lists when completing this form. We regret that, due to limitations of time and staff, we are able to answer only three specific inquiries at a time. Please resubmit your other requests three at a time.</p>							

See attached price list for unit prices.
 Prices are subject to change without notice.
 This quotation will be honored for 30 days from DATE PREPARED noted above.

14. SHIPPING AND HANDLING
(Foreign orders only)

15. TOTAL ESTIMATED COST

LAB USE	DATE	OPERATOR	OPERATOR TIME	UNITS COMPLETED	NARS USE	SHIP TO CUSTOMER	BRANCH USE	DATE SHIPPED
						INSUFFICIENT FUNDS HOLD FOR PAYMENT		
						BALANCE PAID SHIP TO CUSTOMER		