

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

CUSTOMER USE	TYPE OF PAYMENT		AMOUNT	ROUTING	DATE IN	DATE OUT
	CHECK OR MONEY ORDER NO.			RECORD PREPARATION		
	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

NAME: Mr. John B. Konek
ADDRESS: Rt 3 Box 300
CITY & STATE: Navasota, TX 77868
ZIP CODE: STATE: COUNTRY:

5. SHIP TO

GLC/CREDIT
292.1

8. Have you ordered from the National Archives in the past year?

6. Customer Contact

7. Daytime Telephone

RECORD GROUP DESCRIPTION

CUSTOMER CODE

9. PHOTOGRAPH LISTING

10. TYPE OF COPY

11.
SIZE

12.
COPIES
EACH

13.
COST

IDENTIFICATION	CAPTION OR DESCRIPTION	NEGA- TIVE	PRINT	Slide
Glossy	Matte			
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			

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.

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	NARA USE	SHIP TO CUSTOMER	<input type="checkbox"/>	BRANCH USE	DATE SHIPPED
						INSUFFICIENT FUNDS HOLD FOR PAYMENT	<input type="checkbox"/>		
						BALANCE PAID SHIP TO CUSTOMER	<input type="checkbox"/>		