

9. PHOTOGRAPH LISTING		10. TYPE OF COPY			11. SIZE	12. COPIES EACH	13. COST			
IDENTIFICATION	CAPTION OR DESCRIPTION	NEGA-	PRINT	Slide						
		TIVE	Glossy							
111-CCV-CC-74622 (color neg.)	Qui Nhon airfield									
111-CCV-CC-82825 (color neg.)	Phu Loi airfield									
	Photos of Soc Trang airfield were not located. Ordering information on back of this form.									

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

INSTRUCTIONS

10875 EURO

CUSTOMER INFORMATION

Please **TYPE** or **PRINT** all information requested on this form. Check the name and address printed in Block 4 and make any corrections. If your order is to be shipped to a different address, please enter the information in Block 5. Complete Blocks 6 and 7 with the name and daytime telephone number of a person we may contact if we have questions about your order. If you have ordered from us within the last year, write YES or NO in Block 8. Keep the **PINK** copy of this form for your records.

REPRODUCTIONS

The items described in Block 9 of this form may be reproduced in **BLACK AND WHITE** only, unless otherwise indicated. **IMPORTANT** — Review the descriptions of the items cited in Block 9. If there is any material listed that you do NOT wish to order, draw a **SINGLE** line through that information on the form. Select the type and size of copy you wish to order from the attached price list. Check the type of copy you wish to order in Block 10 and note the size of copy required in Block 11. If you are ordering photographic prints, specify the paper finish you wish (matte or glossy). Please note the **MAXIMUM** glossy print size is 16" x 20". Indicate the number of copies required of each item in Block 12.

Use the attached price list to determine the cost of each item you wish to order and enter that cost in Block 13. **OVERSEAS ORDERS ONLY:** Please use the chart on the attached price list to calculate the additional fees that are required. Note these fees in Block 14. Note the total cost of the items you wish to order in Block 15. See below for further payment instructions.

PAYMENT

Prepayment is required for orders from individuals; purchase orders may be accepted from organizations. You may also use an **EXISTING** Deposit Account. All payments must be made in U.S. Dollars. U.S. Treasury regulations require a minimum amount of \$15.00 for payments drawn on non-U.S. banks. Make your check or money order payable to: **National Archives Trust Fund**. **DO NOT SEND CASH THROUGH THE MAI**LS. If you have questions about your payment, please write to: Cashier, National Archives Trust Fund, Washington, D.C. 20408. You may also call (202) 523-3044 between the hours of 9:00 AM and 4:00 PM, Monday through Friday, except on Federal holidays.

PREPAID ORDERS	DEPOSIT ACCOUNTS	PURCHASE ORDERS
<p>Note your check or money order number and enter the total amount of your payment in Block 1. Return this form and your payment in the enclosed, preprinted envelope. All payments are processed by a financial institution for the National Archives Trust Fund and the orders are forwarded to the National Archives. If the envelope is missing, send this form and your payment to:</p> <p>National Archives Trust Fund Board P.O. Box 100793 Atlanta, GA 30384</p>	<p>If you wish to use an EXISTING Deposit Account, enter your account number and the total amount of your order in Block 2. DO NOT USE THE ENCLOSED ENVELOPE. Send this form to:</p> <p>Cashier National Archives Trust Fund Washington, D.C. 20408</p> <p>For information about NEW Deposit Accounts, write to Cashier under separate cover at the address given above.</p>	<p>If your organization submits a purchase order, enter your purchase order number and the total amount authorized in Block 3. Attach the original and one (1) copy of your purchase order to this form. DO NOT USE THE ENCLOSED ENVELOPE. Send this form to:</p> <p>Cashier National Archives Trust Fund Washington, D.C. 20408</p>