

Rec'd 9 Dec 1971 HJH.

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT	1. PAGE 1 OF 3 PAGE(S)
2. FROM: (Name and address of Sales Office) DEFENSE SURPLUS SALES OFFICE P.O. BOX 13110 COLUMBUS, OHIO 43213	3. DATE OF AWARD 07 DEC 71
	4. INVITATION NO. 27-2054
	5. CONTRACT NO. 27-2054-121
6. TO: (Name and address of Purchaser) HOWARD T HALL BOX 533 UNIV STA PROVO UT 84601	7. BIDDER NO. 179327
	8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid. 9. PROPERTY MUST BE REMOVED BY (Final date of removal)
06 JAN 72

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS						
ITEM NO. <i>a</i>	DESCRIPTION <i>b</i>	QUANTITY <i>c</i>	UNIT <i>d</i>	UNIT PRICE <i>e</i>	TOTAL PRICE <i>f</i>	QUANTITY RELEASED <i>g</i>
	LOCATION RAVENNA ARMY AMMO PLANT-GCCO RAVENNA					OHIO
140	METALIZNG EQU VACUUM CHMBR	1	EA	237.00	237.00	
142	METALIZNG EQU VACUUM CHMBR	1	EA	373.00	373.00	

11. RELEASE A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT. _____ TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT B. RELEASED BY (Signature)	12. STATEMENT OF ACCOUNT <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>A. TOTAL CONTRACT PRICE</td><td style="text-align: right;">\$</td></tr> <tr><td>B. LESS DEPOSIT</td><td></td></tr> <tr><td>C. BALANCE DUE</td><td></td></tr> <tr><td>D. REFUND DUE</td><td></td></tr> <tr><td>E. STORAGE CHARGES</td><td></td></tr> <tr><td>F. PAYMENT RECEIVED</td><td></td></tr> <tr><td>G. REFUND MADE</td><td></td></tr> </table> Payment of amount due the U. S. Government must be made prior to removal of any material. An agent of the purchaser obtaining release of the material must present purchaser authorization. H. SALES CONTRACTING OFFICER (Typed or stamped name and signature) S L DAVIS LB <i>S. L. Davis</i>	A. TOTAL CONTRACT PRICE	\$	B. LESS DEPOSIT		C. BALANCE DUE		D. REFUND DUE		E. STORAGE CHARGES		F. PAYMENT RECEIVED		G. REFUND MADE	
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C. DATE	D. VOUCHER NO.														