

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 1 PAGE(S)

2. FROM: (Name and address of Sales Office)
 Defense Surplus Sales Office
 Fleet Station
 San Diego, California 92132

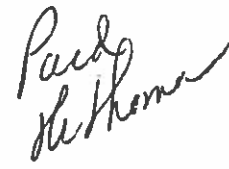
3. DATE OF AWARD
 2 June 1970

4. INVITATION NO.
 46-0095

5. CONTRACT NO.
 46-0095-007

6. TO: (Name and address of Purchaser)
 Christler Flying Service
 Box 231
 Thermopolis, Wyoming 82443

7. BIDDER NO.

B. (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)
 2 July 1970

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: DAVIS-MONTHAN		AIR FORCE BASE	TUCSON	ARIZONA	
001	Aircraft, C-121A Ser 46-610	1	EA	9970E	9970E	
002	Aircraft, C-121A Ser 48-615	1	EA	9466		
003	Aircraft, C-121A Ser 48-617	1	EA	9467		
004	Aircraft C-121A, Ser 48-609	1	EA	9464		
005	Aircraft, C-121A Ser 48-612	1	EA	9465		
006	Engine Aircraft, R-3350-75					
	Serial W-82652	1	EA			
007	Engine Aircraft, R-3350-75					
	Serial W-82654	1	EA			

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)

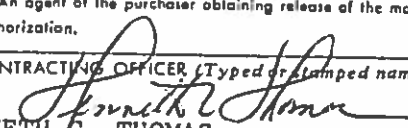
C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

A. TOTAL CONTRACT PRICE	\$	_____
B. LESS DEPOSIT		_____
C. BALANCE DUE		_____
D. REFUND DUE		_____
E. STORAGE CHARGES		_____
F. PAYMENT RECEIVED		_____
G. REFUND MADE		_____

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)

 KENNETH C. THOMAS