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file



DEFENSE INTELLIGENCE AGENCY

WASHINGTON, D.C. 20340- 6150



22 JUN 1990

S-222/DT

SG1I

MEMORANDUM FOR [REDACTED] DAMI-PO

SUBJECT: SUN STREAK TDY (U)

References: a. DAMI-PO memo for DIA, 20 June 1990

b. Telecon 20 June 1990 between DAMI-PO and DIA/DT.

1. (S) The following fund cite is provided for your use on the July-August TDY to Key West, Florida per your reference a. request:

9700100.44 6F0301 0501 0502 503744

Costs associated with the above are not to exceed \$27,000.00.

2. (U) Two copies of orders and final travel vouchers are to be forwarded to DIA, Financial Policy and Accounting Division, OC-4, Washington, D.C. 20340-3025. Please send one copy of each travel order to DIA, ATTN: VP-SF, Washington, D.C., 20340-6558.



SG1J

Vice Assistant Deputy Director
for Scientific and Technical
Intelligence

cc:
VP-SF
OC-4

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FUND AVAILABILITY

TO: OC-4
~~OC-4~~

Date: 6/19/90

REF: RESPONSIBILITY CENTER # 6F0301

Approval is hereby provided to certify ~~document~~ ^{msg titled} no. Sunstroke Travel

Funds in the amount of \$ 27,000.00 are hereby provided in addition to Target No. 90-6 dated 10 April 1990

Revised target will be issued by 31 July 1990

Revised target will not be issued due to special circumstances.



Budget Analyst
RCC-2

SG1J

SG1J



GDIP Staff, will forward memo ~~from~~ signed by Mr. Hurwitz transferring \$27K from DG Account 1K0712 to DT account 6F0301. Authority is provided to OC-4 to certify subject msg above NTE \$27K. Actual target increase will be forthcoming.

SG1J



OC-2, 697-7813