

~~SECRET~~

HANDLE VIA
BYEMAN
CONTROL SYSTEM

~~(S)~~ NATIONAL RECONNAISSANCE OFFICE
WASHINGTON, D.C.



THE NRO STAFF

April 15, 1969



MEMORANDUM FOR

SUBJECT: Return of Platinum to GSA

This memorandum responds to our telephone conversation of April 14, 1969 concerning the form and mechanics of returning to GSA storage the 2202.199 troy ounces of platinum currently at Owens-Illinois.

GSA concurs in your proposed handling of the purifying and reforming of the platinum. I understand that Owens-Illinois will ship the platinum to Inglehardt Industries in New Jersey for processing. According to GSA, Inglehardt is quite familiar with transfer arrangements of this type. Following processing, Inglehardt will inform us that the platinum is in the original form and ready for transfer. At that time, we will alert GSA and the Assay Office in New York City of our desire to transfer the platinum.

I have enclosed the original shipment order I received yesterday afternoon.

Please keep us informed on the contractor's progress in returning the platinum to Inglehardt. Please call should you have any questions on the transfer arrangements.

John R. Meceda
JOHN R. MECEDA
Captain, USAF

BYE-12748/69

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EXCLUDED FROM AUTOMATIC REGRADING
ODD DIRECTIVE 5200.10 DOES NOT APPLY

CONTROL NO. BYE 12748-69
COPY 2 OF _____ COPIES
PAGE 1 OF 1 PAGES

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-----p- RETURN FROM LOAN-----

<p style="text-align: center;">GENERAL SERVICES ADMINISTRATION PROPERTY MANAGEMENT AND DISPOSAL SERVICE WASHINGTON, D. C. 20405</p> <p style="text-align: center;">SHIPMENT ORDER</p> <p>CONSIGNOR-SHIP FROM (Name and address of storage location) (Include ZIP code)</p> <p>Arrangements By: Department of the Air Force Office of Space Systems Pentagon Building, Wash. D. C. 20330 Attn: Capt. John R. Meceda - SAFSS</p> <p>CONSIGNEE-SHIP TO (Name and address)</p> <p>Regional Director, PMDS (*) (*) c/o US Assay Office, 32 Old Slip New York, New York (Hand to Hand Signature)</p> <p>PURCHASER (Name and address) (Include ZIP code)</p> <p>Department of the Air Force At Owens - Illinois Glass Company Toledo, Ohio</p> <p>ORDER NO.</p>	<p>CONTRACT NO. LOAN No. 1-66 PT</p> <p>RELEASE NO. AGREEMENT 9/3/65</p> <p>SHIPMENT TO BEGIN *See Below</p> <p>DATE 4/10/69</p> <p>PROGRAM (Check) <input checked="" type="checkbox"/> SCM <input type="checkbox"/> DPA <input type="checkbox"/> SUPPL <input type="checkbox"/> OTHER</p> <p>FOR ANY ADDITIONAL INFORMATION REGARDING THIS ORDER CALL: Washington, D. C. Telephone (Area Code 202) 343- 4715 NAME- []</p> <p>CONTRACT DELIVERY TERMS <input checked="" type="checkbox"/> FOB CONVEYANCE US Assay Office, NYC</p> <p>ROUTING Hand to Hand Signature</p> <p>SHIPPING CHARGES <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> PREPAID</p> <p>TYPE AND NUMBER OF VEHICLES PER DAY</p> <p>MINIMUM LOAD PER VEHICLE</p>
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DESCRIPTION OF MATERIAL, WEIGHING AND OTHER INSTRUCTIONS

2, 202.199 Troy Ounces - Platinum in Bar & Plate Form (Packed in 5 Boxes)
Ex-NSP-59, Somerville, New Jersey Depot, Outbound Storage Report S-6839

Ex Box	Original Contents	Original Troy Ounces
47	7 Plates & 2 Envelopes	506.177
48	7 Plates & 2 Envelopes	501.226
50	8 Plates & 2 Envelopes	511.311
52	8 Plates & 2 Envelopes	517.860
70A	2 Plates	165.625

****(**) Return will be coordinated with [] Chief, Inventory Management Division, 26 Federal Plaza, NYC 10007 (212 264-2640)**

NOTE - Include this statement on commercial bills of lading "The U. S. is not the shipper of this material and the person signing below is acting as purchaser's agent."

DOCUMENT DISTRIBUTION (As designated below)					
WEIGHT CERTIFICATES (GSA FORM 1625)		COMMERCIAL BILLS OF LADING		OUTBOUND STORAGE REPORT (GSA FORM 132)	
COPIES		COPIES		COPIES	
1	ACCOMPANY SHIPMENT	1	ACCOMPANY SHIPMENT	X	AS SHOWN ON REVERSE OF GSA FORM 132
2	ACCOMPANY OSR (GSA FORM 132)		ACCOMPANY OSR (GSA FORM 132)		revised
1	PURCHASER	1	PURCHASER		
DISTRIBUTION OF THIS SHIPMENT ORDER					
COPIES		COPIES		AUTHORIZED (Signature)	
1	CONSIGNOR-ORIGINAL	1	REGIONAL DIRECTOR- []	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>	
1	CONSIGNEE- []				
1	PURCHASER-				
1	3BCAP				
1	DSP				
2	DMI				
1	DMO			STOCKPILE STORAGE DIVISION	

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