

September 11, 1973

Jerry W. Kukes, Assistant Treasurer
 Pacific Northwest Research Foundation
 1102 Columbia Street
 Seattle, Washington 98104

Dear Mr. Kukes:

Regarding our telephone conversation of September 10, 1973, returned herein are the "Annual Statements of Cost" for Modification No. 13 - Revision 1 and Modification No. 14 to Contract AT(45-1)-1780.

Modification 13 - Revision 1 was executed and additional funds of \$3,154 were set forth to supply tissue specimens to Dr. Jerry D. Berlin. However, Dr. Berlin's costs for performing this research are not itemized on the cost statement. Our office will need a copy of any voucher submitted by Dr. Berlin, requesting reimbursement for his services performed, that was paid by the Foundation. Also, please note that this statement should reference Modification No. 13 - Revision 1, not Modification No. 14 - 1.

Secondly, the itemized costs, as authorized in the Cost Statement for Modification 14, are substantially different from those agreed to in Appendix A. An explanation of the cost overruns and category omissions will be necessary before the payment of the 10% retainer can be approved.

If you have any question regarding this matter, please feel free to contact me at your convenience.

Very truly yours,

P. G. Harris, Management Intern
 Contract Administration Division

Enclosure

CAD Off.File
 CAR

30001121

OFFICE ▶	CAD					
SURNAME ▶	PGHarris:cnb					
DATE ▶	9/11/73					

REPOSITORY: DOE-RICHLAND
COLLECTION: GSS HUMAN TEST SUBJECTS SUTDIES
PRISONER STUDY

BOX: 046264

FOLDER: 1780 - HELLER PACIFIC NW RES. FOUNDA.

ASSIGNED NUMBER: RLHTS 94-0010

3008 421-A