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ADD. AF AGRXX---18/3/33---25/2/46-----18/11/3 SM SMT ADS

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SMT-011-84

SUBJ: MARSIK TERMINALS

- 1. MINISTER HAS APPROVED EXPENDITURE FOR PURCHASE OF MARSIK EQUIPMENT.
- NOW WISH TO PURSUE OPTIONS FOR PURCHASE OF RAYTHEON TERMINALS.
- 2. NEED YOU TO TELL US WHAT FLEXIBILITY THERE IS IN THE ORDERING
- TIMETABLE, TO ALLOW US TO CONSIDER OUR PAYMENT OPTIONS. CURRENTLY OUR EXPENDITURE IS PROGRAMMED FOR 1985/86. HOWEVER, IF ORDERING
- TIMETABLE REQUIRES ACCEPTANCE OF AN LOA WITH AN INITIAL DEPOSIT, OR
- FULL CASH WITH ACCEPTANCE, THIS FINANCIAL YEAR (84/85)D WE NEED
- TO KNOW EARLY IN ORDER TO NEGOTIATE WITH DEFENCE (CENTRAL FINANCE)
- FOR FUNDS THIS F/Y.
- 3. GATHER FROM EARLIER CORRESPONDENCE THAT KEYBOARDS SHOULD BE ORDERED ASAP, AHEAD OF TERMINALS, PLEASE CONFIRM.
- 4. PLEASE FIND OUT WHEN TEMPEST RAYTHEON TERMINALS SHOULD BE ORDERED
- TO GUARANTEE RPT GUARANTEE DELIVERY BY FEB 86.
- 5. THIS SIGNAL HAS BEEN COORDINATED WITH ADD AND AF.

40690 NNNN