

July 22, 1969

Mr. Phillip Pagano
Control Data Corporation
575 Lexington
New York, New York

Dear Mr. Pagano:

As requested in your telephone conversation with my secretary, I am enclosing a copy of your invoice #12680, dated July 9, 1969 which states "rental for period 15 June 1969 through 31 July 1969".

On June 12 we received your invoice #A78250 which was to cover rental for the month of June.

It would appear that there has been an overcharge for the period June 15 - 30. We would appreciate it if you could check your records and clarify this matter for us.

Please note the proper purchase order #114371 should be used on all invoices.

Sincerely yours,

Max Fink, M.D.
Professor of Psychiatry

MF:kp