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DEPARTMENT OF THE ARMY
UNITED STATES ARMY LABORATORY COMMAND
BALLISTIC RESEARCH LABORATORY
ABERDEEN PROVING GROUND, MARYLAND 21005-5066

REPLY TO
ATTENTION OF

SLCBR-SE-D

24 Sep 87

Dr. Jagdish Chandra
Director, Mathematical Sciences Division
U.S. Army Research Office
P.O. Box 12211
Research Triangle Park, NC 27709-2211

Dear Dr. Chandra:

This is to inform you that the Wilks Award Selection Committee has completed its deliberations. The 1987 winner is Dr. J. Stuart Hunter.

Sincerely,

Malcolm S. Taylor

Malcolm S. Taylor
Chairman, Wilks Award
Selection Committee

CHECKED BOX APPLIES ORDER FOR SUPPLIES OR SERVICES

REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)

5 CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO

1. CONTRACT/PURCH ORDER NO. DAAL03-88-M-0094 2. DELIVERY ORDER NO. 3. DATE OF ORDER 15 Dec 87 4. REQUISITION/PURCH REQUEST NO.

6. ISSUED BY: Procurement Office US Army Research Office P. O. Box 12211 Research Triangle Park, NC 27709-2211 7. ADMINISTERED BY: Pamela B. Evans - Purchasing Agent Telephone (919) 549-0641, Ext. 315 8. DELIVERY FOB: DEST OTHER (See Schedule if other)

9. CONTRACTOR/QUOTER: Professor J. Stuart Hunter 503 Lake Drive Princeton, NJ 08540 10. DELIVER TO FOB POINT BY: See Schedule 11. CHECK IF BUSINESS IS: SMALL SMALL DISADVANTAGED WOMEN-OWNED 12. DISCOUNT TERMS: Net 13. MAIL INVOICES TO: See Block Number 15 below

14. SHIP TO: REF: DAAL03-88-M-0094 Property Officer US Army Research Office 4300 South Miami Blvd., P.O. Box 12211 Research Triangle Park, NC 27709-2211 15. PAYMENT WILL BE MADE BY: Finance and Accounting Office US Army Research Office P. O. Box 12211 Research Triangle Park, NC 27709-2211 MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. DELIVERY: This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE: X Reference your General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(3) or as specified in the schedule if within U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 21X8927.0020 64-8919-4150 S31124 \$500.00

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	Wilks Award.				\$500.00

General Provision No. 5, DISPUTES, is deleted in its entirety, and the attached clause entitled, DISPUTES (FAR 52.233-1, APR 1984), is substituted in lieu thereof.
 General Provision No. 3, PAYMENTS, is deleted in its entirety, and the attached clause entitled INVOICES, is substituted in lieu thereof.

24. UNITED STATES OF AMERICA BY: Hodges T. Throckmorton 12/15/87 CONTRACTING/ORDERING OFFICER 25. TOTAL \$500.00 29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN: INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED 27. SHIP. NO. 28. D.O. VOUCHER NO. 204214 US ARMY RSCH OFC DSSN 5479 30. INITIALS kf 33. AMOUNT VERIFIED CORRECT FOR \$500.00 34. CHECK NUMBER 150072 35. BILL OF LADING NO.

38. I certify this account is correct and proper for payment. 11Apr88 FOR: R.R. COLLIER DAC F&AO DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER 39. DATE RECEIVED 18 Dec 87 40. TOTAL CONTAINERS RESEARCH TRIANGLE PARK, NC 27709 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO. 6001