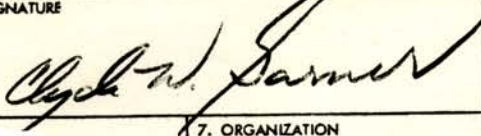
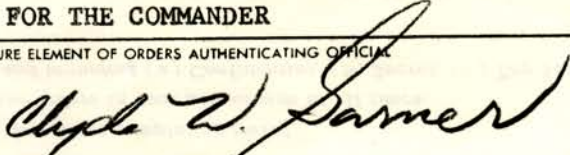


TEMPORARY DUTY ORDER—MILITARY

(If more space is required, continue on reverse, identifying items by number)

DATE
27 May 1968

TO: 2056 Comm Sq (DA)		FROM: 2056 Comm Sq (CRF)		1. INDIVIDUAL(S) WP ON TDY AS SHOWN IN ITEMS 5 THROUGH 21.
2. TYPED NAME, GRADE AND TITLE OF ORDERS ISSUING OFFICIAL CLYDE W. GARNER, MSgt, USAF Assistant Administrative Services Officer		3. SIGNATURE 		4. PHONE NO. 2826
5. GRADE SGT	6. NAME (Last, first, middle initial, AFSN) DeMARS, PHILLIP E., P&CAFSC 30454 DOS 20 Jun 69		7. ORGANIZATION 2056-1 Comm Det	8. SECURITY CLEARANCE Secret
AIC	MACKEY, DAVID L., P&CAFSC 30434 DOS 15 Jun 69		2056-1 Comm Det	Secret
9. EFFECTIVE ON OR ABOUT 2 Jun 68		10. APPROXIMATE NO. OF DAYS (Include travel time) 7		11. 0 DDALV
12. PURPOSE OF TDY To attend LITCOM Facsimile Training, for period 3 thru 7 Jun 68		13. ITINERARY FROM: Goodfellow AFB TX 76901 <input type="checkbox"/> VARIATIONS AUTHORIZED TO: 2048 Comm Sq, Carswell AFB TX 76127 RETURN TO: Goodfellow AFB TX 76901		
14. MODES OF TRANSPORTATION <i>permitted</i> WITHIN CONUS				
A. <input checked="" type="checkbox"/> TPC* Travel time by most economical common carrier available (rail, bus or air) is 2 days. Travel time in excess is charged to leave auth in Item 11.		B. <input type="checkbox"/> TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS TO THE GOVT.		C. <input type="checkbox"/> COMMERCIAL AIRCRAFT (First class accommodations)
15. TOTAL POUNDS BAGGAGE, INCLUDING EXCESS, AUTHORIZED EACH PERSON		16. APPROVED _____ PER AFR 35-14 FOR ALL NECESSARY TRAVEL EXPENSE INCLUDING \$ _____ FOR REGISTRATION AND/OR ADMISSION FEES		
(ITEMS 17 THROUGH 21 APPLY FOR OVERSEAS TRAVEL)				
17. NAME OF DESIGNATED OFFICIAL COURIER		18. AIR MOVEMENT DESIGNATOR ASSIGNED IS		
19. <input type="checkbox"/> PROPER THEATER CLEARANCES HAVE BEEN OBTAINED				
20. MODES OF TRANSPORTATION AUTHORIZED FOR OVERSEAS TRAVEL				
A. <input type="checkbox"/> MILITARY AIRCRAFT	B. <input type="checkbox"/> COMMERCIAL AIRCRAFT	C. <input type="checkbox"/> COMMERCIAL AIRCRAFT (First class accommodations)	D. <input type="checkbox"/> COMMERCIAL AIRCRAFT (Also foreign registry when U.S. registry is not available), RAIL AND BUS WITHIN OS AREA	
21. a. Prior to travel overseas comply with the Foreign Clearance Guide for passports and immunization requirements. b. Return air movement designator will be obtained from the local area priority issuing agency. c. In the event of limited war or mobilization and you are traveling overseas, contact your Hq to determine the necessity for continuance of travel. In the event of general war or if the CONUS is attacked by a foreign military force while you are traveling, report to the nearest AF installation as soon as possible.				
22. REMARKS Voucher for reimbursement of tvl expenses will be submitted within 5 days after completion of travel. Finance Officer making payment will fwd fiscal copy of paid voucher to HQ SAAMA (CATT), Kelly AFB TX 78241; 2056 Comm Sq Budget Officer, Kelly AFB TX 78241; HQ CENCOMMRGN (COB), Tinker AFB OK 73145.				
23. AUTHORITY AFM 39-11 & Ltr CENCOMMRGN DMM, 1 May 68, Blue Suit Maintenance of Weather Facsimile Equip		24. DATE 27 May 1968	25. SPECIAL ORDER NO. T-14	
26. DESIGNATION AND LOCATION OF HEADQUARTERS DAF 2056 Communications Squadron (AFCS) San Antonio Texas 78241		27. EXPENSES CHARGEABLE TO OA #SACATT T68-139 5783400 308 4989 P458 407 408 409 504300 789 CUSTOMER IDENTIFICATION CODE		
		28. TDN FOR THE COMMANDER		
29. DISTRIBUTION 10 - Ea indiv 7 - CENCOMMRGN (CBPO-ADM) 7 - CENCOMMRGN (CBPO-DS) 3 - CENCOMMRGN (CBPO-MA) 1 - CENCOMMRGN (DAP) 1 - CENCOMMRGN (COB) 4 - 2056-1 Comm Det 3 - 2056 Comm Sq Budget Officer 1 - File		30. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL  CLYDE W. GARNER, MSgt, USAF Assistant Administrative Services Officer		