



OFFICE OF THE UNDER SECRETARY OF DEFENSE  
1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

(Program/Budget)

MAR 11 2004

Mr. Steve Sherman  
Director, Document Automation and Production Service  
5450 Carlisle Pike, Building 9  
PO Box 2020  
Mechanicsburg, PA 17055-0788

Dear Mr. Sherman:

The Fiscal Year 2005 Budget review has finally been completed and the last of our budget documents have been printed. We recognize that our requirements for printing support have become increasingly more demanding in recent years. As always, your Pentagon office has accepted the challenge and met our requirements with timely, quality products, which are vital to the preparation and presentation of the DoD portion of the President's budget.

I would like to personally thank Mr. Wilbur Nesbitt and the DAPS Detachment Office – Pentagon, (Mr. William Lindsay, Mr. Michael Belfield, Mr. James Joynes, and Mr. James Proctor) for an exceptional job in printing the thousands of copies of our budget documents, including the Financial Summary Tables, Program Acquisition Costs by Weapons System, Procurement Programs (P-1), RDT&E Programs (R-1), Construction Programs (C-1), and the classified Procurement and RDT&E Programs.

As you know, there is a high demand for defense budget documents from the press, congressional committees, the Office of Management and Budget, and throughout the Department of Defense. As usual, your staff performed in the typical outstanding manner upon which we greatly depend.

Please express my sincere appreciation to all those members of your staff who contributed their skills and labor to accomplish this major effort. My staff and I are most grateful for the outstanding support provided by you and your staff.

  
James R. Dominy  
Director for  
Program and Financial Control

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