

**HQS COPY**

mp

INVOICE TO:

STATINTL

SHIP TO:



Ontario, California

"Will call"

M/F

Serial No. 2X304

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1906-5704-M

Shipment Date 10-1-59

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 5704

Terms

Prod. list no. DCC-60-8-3-3

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	1 each	S-621L for -20		
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STATINTL

**HQS COPY**



10-2-9

**PACKING SLIP**

60-05400

P. O. Box 718  
Worcester 2, Mass.

mp

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

"Will call"

WF

Serial No. 2X315

PAYMENT OFFICE:

Invoice No.  
Invoice Date  
Shipment No. S2337-5704-M  
Shipment Date 12-4-59  
Contract No. CH-CT-700  
Order No.  
Req'n. No.  
B/L No.  
Routing Air Express - Ppd  
Gr. Wt.  
No. of Cts. 1 of 1  
Project No. 5704  
Terms  
Prod. List DCC-60-8-3-3

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	1 each	S621L for -59		
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PAYMENT SLIP

STATINTL

12-7

60-68388

STATINTL

P. O. Box 718  
Worcester 2, Mass.

mp

INVOICE TO:

Invoice No.  
Invoice Date  
Shipment No. S2287-5704-M  
Shipment Date 11-25-59  
Contract No. CH-CT-700  
Order No.  
Req'n. No.  
B/L No.  
Routing *air* Express - Ppd  
Gr. Wt.  
No. of Cts. 1 of 1  
Project No. 5704  
Terms  
Prod. List DCC-60-8-3-3

STATINTL

SHIP TO:

Ontario, California

"Will call"

M/F

Serial No. 2X312

PAYMENT OFFICE:

ITEM      QUANTITY      DESCRIPTION — S/N and/or P/N      UNIT PRICE      TOTAL PRICE

1      1 each      S621L for -33

STATINTL

**PACKING SLIP**

11-30-59

6009406

STATINTL

P. O. Box 718  
Worcester, Mass.

MP

INVOICE TO:

**HQS COPY**

Invoice No.  
Invoice Date  
Shipment No. S1797-5704-M  
Shipment Date 9/16/59  
Contract No. CH-CT-700  
Order No.  
Req'n. No.  
B/L No.  
Routing Air Express - Ppd  
Gr. Wt.  
No. of Cts. 1 of 1  
Project No. 5704  
Terms  
Prod. List. DCC-60-8-3-3

STATINTL

SHIP TO:

Onterio, California

"will call"

**A/T**

Serial No. 2X302

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

1 each

S-621L for -19

Shipped on same B/L as P/S S1798-57012-M,  
9/16/59

**HQS COPY**

**PACKING SLIP**

STATINTL

9-21-7

6004751

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070004-1

Proposed Price Exhibit No. 6 To Contract CH-CT-700

From: David Clark Company Inc.  
(Contractor)

Production List No. DCC-60-8-3-3

Date 16 September 1959

To: U. S. Government  
(Contracting Officer)

ITEM NO.	PART NUMBER	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	ESTIMATED DELIVERY DATE
1	S621L or S621LM Suit	Suit, duplicate, modified for -16, -30, -31, -45, -50, -55.	6 each ✓	424.91	2,549.46	15 October 1959
		Suit, including major alterations for -28, -49.	2 each ✓	547.43	1,094.86	
		Suit, including minor alterations for -29, -35, -44, -46, -51, -19, -20, -33, -59	9 each ✓	449.42	4,044.78	
2	S633	Coverall, duplicate for above listed subjects.	17 each ✓	71.51	1,215.67	3 September 1959
3	S646	Gloves, duplicate for above listed subjects.	34 pair	46.64	1,585.76	15 October 1959
					\$ 10,490.53	
		As per Hqs MSG 0963 (In5963)				

Prices are fair and reasonable and this exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this exhibit.

Signed: \_\_\_\_\_

(Authorized Representative)

STATINTL

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

(Contractor)

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070004-1

Charged to 59 funds due to revision, and also ordered in 59