

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070013-1 DCC-6-25-4

CONTRACT NUMBER **CH-CT-700**

DATE **25 JUNE 1959**

STATINTL

FROM: [REDACTED] (CUSTOMER NBR 1)
(Authorized Representative)

TO : **DAVID CLARK COMPANY, INC.**
(Contractor)

THROUGH: _____
(Contracting Officer)

ITEM NO	PART NO	NOMENCLATURE	QUAN	UNIT COST	TOTAL EST COST	ESTIMATED DELIVERY DATE
1.	S-621L OR S-621LM	SUIT	18 EA			
2.	S-633L	COVERALL	18 EA			
3.	S-644 OR S-647D	GLOVE	36 PR			
//////////////////// LAST ITEM //////////////////////						
"CONFIRMING ORAL ORDER OF 24 JUNE 1959"						
(IN 5275)						
H Q S COPY						

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

The contractor certifies that the prices herein are in effect on the date of this exhibit.

STATINTL

FROM: [REDACTED] (Authorized Representative)
THROUGH: _____ (Contracting Officer)