

STATINTL

Approved For Release 2000/08/16 : CIA-RDP81B0

018-6

P. O. Box 718  
Worcester 2, Mass.

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

K/P

Invoice No.  
Invoice Date  
Shipment No. S2705-5704-M  
Shipment Date 1-29-60  
Contract No. CH-CT-700  
Order No.  
Req'n No.  
B/L No.  
Routing  
Gr. Wt.  
No. of Cts.  
Project No. 5704  
Terms  
Prod. List No. DCC-6-25-4

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION - S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-621LM for -160, complete		
	1 each	S-621LM for -161, incomplete		
	1 each	S-621LM for -162, incomplete		
2	1 each	S-633, incomplete		
3	8 pair	S-647D, incomplete		

As a result of Termination Inventory on Production List number DCC-6-25-4, the above listed items are on hand awaiting disposition instructions.

POSTED BY

DATE

*[Signature]*

2-8-60

60-12358