

CONTRACTS

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070060-9

Proposed Price Exhibit No. 16 To Contract CH-CT-700

Production List No. DCC-60-11-10-12

Date 28 January 1960

FROM: David Clark Company Incorporated
(Contractor)

TO: United States Government

ITEM NO.	PART NUMBER	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	ESTIMATED DELIVERY DATE
1	S-621BL	Suit for -11 Auth: Hqs. 3859 (IN 7672)	1 each	\$ 888.59	\$888.59	5 January 1960

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)

Signed: _____



BEST COPY

AVAILABLE

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1

1

DCC-60-11-10-12

CH-CT-700

1 December 1959

STATINTL [Redacted] (Customer Nbr. 1)

David Clark Company Inc.

(Contractor)

(Contracting Officer)

1 S-621BL

Suit for -11

1 each *unit*

\$890.00

\$890.00

24 December 1959

Auth: HQS 3859 (IN 7672)

STATINTL

(Contracting Officer)

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PAGE ONE OF ONE PAGE
 PRODUCTION LIST NBR DCC-60-11-10-12
 CONTRACT NUMBER CH-CT-700
 DATE 10 NOVEMBER 1959

STATINTL

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

TO: DAVID CLARK COMPANY INC.
 (Contractor)

THROUGH: _____
 (Contracting Officer)

H Q S COPY

ITEM NBR	PART NBR	NOMENCLATURE	QUAN	UNIT COST	TOTAL EST COST	ESTIMATED DELIVERY DATE
1.	S-621BL	SUIT (For -11)	EA 1			
AUTH: HQS 3859 (IN 7672)						

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

STATINTL

SIGNED: _____
 (Contracting Officer)

 (Contractor)

SIGNED [REDACTED]
 (Authorized Representative)

STATINTL

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P. O. Box 718
Worcester 2, Mass.

HQ's

mp

INVOICE TO:

Invoice No.
Invoice Date
Shipment No. S2549-57018-M
Shipment Date 1-5-60
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. 57018
Terms
Prod. list No. DCC-60-11-10-12

STATINTL

SHIP TO:

Ontario, California

"Will call"

M/F

Serial No. 2X320

PAYMENT OFFICE:

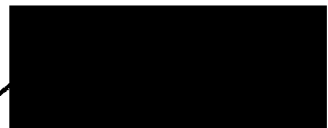
ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	1 each	S621BL for -11		
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HQ's

PACKING SLIP

HQ



STATINTL

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1/1/60

60-10587