

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070066-3

Proposed Price Exhibit No. 9 To Contract GH-CT-700

FROM: David Clark Company Inc.  
(Contractor)

Production List No. DCC-60-8-31-10

Date 6 October 1959

TO: United States Government  
(Contracting Officer)

ITEM NO.	PART NUMBER	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	ESTIMATED DELIVERY DATE
1	S-426-1	Pneumatic Back Cushions	4 each	\$ 45.58	\$ 182.32	15 October 1959
2	S-647D	Gloves (Size K)	2 pair	51.21	102.42	15 October 1959
3	S-633	Coveralls (size medium)(includes knife pocket assy. kit)	1 each	75.00	75.00	15 October 1959
					<hr/>	
					\$ 359.74	

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: \_\_\_\_\_

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

STATINTL

STATINTL

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APPROVED PRODUCTION LIST NO. DCC-60-8-31-10

CONTRACT NO. CH-CT-700

DATE 5 October 1959

STATINTL

FROM: [REDACTED] (Customer Nbr. 1)  
(Authorized Representative)

TO: David Clark Company Inc.  
(Contractor)

THROUGH: \_\_\_\_\_  
(Contracting Officer)

ITEM NO.	PART NUMBER	NOMENCLATURE	QUANTITY	EST. UNIT COST	EST. TOTAL COST	ESTIMATED DELIVERY DATE
1	S-426-1	Pneumatic Back Cushion	4 each	\$ 45.58	\$ 182.32	10-15-59
2	S-647D	Gloves (Size K)	2 pair	51.21	102.42	10-15-59
3	S-633	Coveralls (size medium) ( includes knife pocket assy. kit)	1 each	75.00	75.00	10-15-59
					\$ 359.74	

STATINTL

Signed: \_\_\_\_\_  
(Contracting Officer)

Signed: [REDACTED]  
(Contracting Officer)

Signed: \_\_\_\_\_  
(Authorized Representative)

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ONE

ONE

Production List Nbr DCC-60-8-31-10

Contract Number CH-CT-700

Date 31 AUGUST 1959

STATINTL

From: [REDACTED] (CUSTOMER NBR 1)  
(Authorized Representative)  
To: DAVID CLARK COMPANY, INC.  
(Contractor)  
Through: \_\_\_\_\_  
(Contracting Officer)

ITEM NO	PART NO	NUMERICAL DESCRIPTION	UNIT	TOTAL EST COST	ESTIMATED DELIVERY DATE
1.	S-426-1	PNEUMATIC BACK CUSHIONS	4 EA		
2.	S-647D	GLOVES (SIZE K)	2 PR		
3.	S-633	COVERALLS (SIZE MEDIUM)	1 PR		

NOTE: CONFIRMATION OF TELECON BETWEEN CHUCK CROWE AND AL KENNEYWAY 31 AUGUST 1959.

H Q S COPY

\_\_\_\_\_  
(Contracting Officer)

\_\_\_\_\_  
(Contractor)

STATINTL

Signed: [REDACTED]

STATINTL

H Q S

P. O. Box 718  
Worcester 2, Mass.

MP  
INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

"Will call"

MP

Serial No. 2X305

PAYMENT OFFICE:

Invoice No.  
Invoice Date  
Shipment No. S2007-57014/15/16-M  
Shipment Date 10-15-59  
Contract No. CH-CT-700  
Order No.  
Req'n. No.  
B/L No.  
Routing Air Express - Ppd  
Gr. Wt.  
No. of Cts.  
Project No. 57014/15/16  
Terms  
Prod. List No. DCC-60-8-31-10

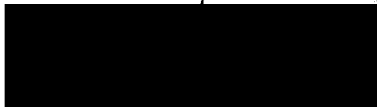
ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	4 each	S-426-1		
2	2 pair	S-647D, size K, for -176		
3	1 each	S-633, size medium, for -176		
		Shipped on same B/L as packing slip S6 S2006-57013-M		

H Q S

STATINTL

RECEIVED BY  
DATE: 10-28-59



60-00407