

PAGE ONE OF ONE
 PRODUCTION LIST NBR DCC-60-12-8-14
 CONTRACT NUMBER GH-CT-700
 DATE 8 DECEMBER 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-632	COVERALLS (for -176)	1	PR		
2.	S-621LM	SUIT (for -175)	1	EA		
NOTE: MEASUREMENTS FOR -176 ARE SAME AS -161.						

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)

DCC-60-12-84

CH-CI-700

4 January 1960

STATINTL

FROM:  Customer Nbr. 1).
(Authorized Representative)

TO: David Clark Company Inc.
(Contractor)

THROUGH: _____
(Contracting Officer)

ITEM NO.	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE
1	S-632	Coveralls for -176	1 each	125.00	\$125.00	18 January 1960
2	S-6211M	Suit for -175	1 each	794.22	794.22	" " "
					<u>\$919.22</u>	

Handwritten notes:
 60-11970
 60-1157794.22

STATINTL

Signed: _____
(Contracting Officer)

