

PAGE ONE OF ONE PAGE
 PRODUCTION LIST NBR DGC-60-11-12-13
 CONTRACT NUMBER CH-CT-700
 DATE 12 NOVEMBER 1959

STATINTL

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

TO: DAVID CALK 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.		Strap & Buckle- Part of S-650 Cable Tie Down.	12 EA	<i>unit</i>		
<p>NOTE: Request Shipment be made as soon as possible. To be used in repairing reparable MA-2 Helmets.</p>						

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

P. O. Box 718
Worcester 2, Mass.

mp

INVOICE TO:

Invoice No.
Invoice Date
Shipment No. S2252-57019-M
Shipment Date 11-20-59
Contract No. CH-CT-700
Order No.
Req'n. No.
B/L No.
Routing Air Mail Reg. Ppd
Gr. Wt.
No. of Cts. 1 of 1
Project No. 57019
Terms
D.C.C. 60-11-12-13

STATINTL
SHIP TO:

[Redacted]
Ontario, California

M/F

Serial No. 2X309

PAYMENT OFFICE:

ITEM QUANTITY DESCRIPTION — S/N and/or P/N UNIT PRICE TOTAL PRICE

1 12 each Buckles, P/N S-650 with strap, P/N ACS-207

PACKING SLIP

[Redacted]

60-07653

11-24-59

STATINT

BEST COPY

AVAILABLE

CH-CT-700

1 December 1959

STATINTL

[Redacted] (Customer Nbr. 1)

[Redacted]

David Clark Company Inc.

(Contractor)

(Contracting Officer)

1	Buckles P/N S-650 with strap P/N ACS-207	12 each	\$ 18.61	\$ 223.32	20 November 1959
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STATINTL

[Redacted]

(Contracting Officer)

(Authorized Representative)