


STATINTL


P. O. Box 718
Worcester 2, Mass.
14 October 1959

Subject: Contract CH-CT-700
Approved Production List No. DCC-60-8-18-6
DCC-60-8-18-9

Dear Joe:

Enclosed are 6 copies each of Approved Production List numbers DCC-60-8-18-6
and DCC-60-8-18-9.

Cordially,

STATINTL

JAR/imp
Enc.: Approved Production List DCC-60-8-18-6
DCC-60-8-18-9

MISSING PAGE

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070069-0

ORIGINAL DOCUMENT MISSING PAGE(S):

ENCLOSURE

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500070069-0

H Q S

STATINTL

P. O. Box 718
Worcester 2, Mass.

mp

INVOICE TO:

STATINTL

SHIP TO:

Ontario, California

"Will call"

M/P

Serial No. 2X305

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S2006-57013-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. 57013
Terms
Prod. list no. DCC-60-8-18-9

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	MA-2 prototype, modified, GFE Modified in accordance with instructions received		
	1 each	MA-2 sample, GFE Both items received as GFE on voucher number 60-2818. Shipped on same B/L as packing slip number S2007-57014/15/16-M.		

STATINTL

RECEIVED
DATE: 10-28-59

PACKING SLIP

H Q S

6206417

Production List Nbr DCC -60-8-18-9

Contract Number CH-CT-700

Date 18 AUGUST 1959

STATINTL

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

To: DAVID CLARK COMPANY, INC.
(Contractor)

Through: _____
(Contracting Officer)

ITEM NO.	PART NO.	NUMERICALS	UNIT	TOTAL	ESTIMATED
				EST COST	DELIVERY DATE
1.		PROTOTYPE MOD. MB-2 LIFE PRESERVER	1 EA		

NOTE: THIS PURCHASE REQUEST IS TO COVER FABRICATION OF ONE (1) EACH PROTOTYPE MOD MB-2 LIFE PRESERVER. LOCAL FAB MOD KIT AND NEW MB-2 LIFE PRESERVER FURNISHED GFE. UPON ACCEPTANCE OF MOD LIFE PRESERVER, NEW PURCHASE REQUEST COVERING MANUFACTURE OF MOD ITEMS WILL BE SUBMITTED.

AUTH: HQS MSG 1240 (IN 6166)

H Q S COPY

STATINTL

(Contracting Officer)

(Contractor)

Signature: [REDACTED]

18 August 1959

TO: David Clark Company

ATTN: 

SUBJ: Equipment Evaluation and Inspection Report approvals and action

REF: Headquarters Message 1240 (In 6166) and Equipment Evaluation and Inspection Report made by Joe Ruseckas dated 22 June 1959

Dear Joe:

Listed below, by item number, is the action being taken by Depot and the action desired.

1. No action by Depot required.
2. We have submitted a purchase request for these items. The P/R is DCC-60-8-18-5.
3. Our purchase request DCC-60-8-3-3 covers this item.
4. We have submitted a purchase request for these items. The P/R is DCC-60-8-18-6.
5. We have submitted a purchase request for these items. The P/R is DCC-60-8-18-7. Request David Clark Company assign a part number to these items.
6. We have submitted a purchase request for these items. The P/R is DCC-60-8-18-9. Local fab Mod kit and new MB-2 life preserver furnished GFE; Upon acceptance of Mod life preserver, new P/R covering manufacture will be submitted.
7. Our purchase request DCC-6-8-2 covers these items.
8. The field has been notified to extend time.
9. Request contractor comply with DPD-2284-59 dated 7 April 1959.
10. We have submitted a purchase request for these items. The P/R is DCC-60-8-18-8.

Info copy furnished Headquarters.

Best regards,



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APPROVED PRODUCTION TEST NO. DCC-60-8-18-9

CONTRACT NO. GH-CT-700

DATE 12 October 1959

STATINTL

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

TO: David Clark Company Inc.
(Contractor)

THROUGH: [REDACTED]
(Contracting Officer)

ITEM NO.	PART NUMBER	NO. ENCLAVES	QUANTITY	EST. UNIT COST	EST. TOTAL COST	ESTIMATED DELIVERY DATE
1		Prototype Mod. MA-2 life preserver	1 each	\$100.00	\$100.00	15 October 1959
<p>Note: This purchase request is to cover fabrication of one each prototype mod MA-2 life preserver. Local Fab Mod kit and new MA-2 life preserver furnished GFE. Upon acceptance of Mod. life preserver, new purchase request covering manufacture of mod. items will be submitted.</p> <p style="text-align: center;"><i>... GFE</i></p> <p style="text-align: center;">Auth: HQS MSG 1240 (IN 6166)</p>						

STATINTL

Signed: [REDACTED]
(Contracting Officer)

Signed: [REDACTED]

Signed: [REDACTED]
(Authorized Representative)