

**DAVID CLARK COMPANY**

INCORPORATED  
POST OFFICE BOX 555

360 PARK AVENUE  
WORCESTER 2, MASSACHUSETTS

FOIAb3b1

Invoice No.  
Shipment No. S345-52722-M  
Contract No. [REDACTED]  
Order No. 22321  
Req'n. No. [REDACTED]  
W. O. 4125 Prod. List HQ#3

Date  
Date 12/9/58

SHIP TO: Delivered personally by

[REDACTED]  
STATOTHR

B/L No.  
Routing Deliv'd. pers. to -172  
Gr. Vt. No. of Cts.

PAYMENT OFFICE:

Our Project No. 52722 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-621LM, 1st Suit, to fit -172		Memo
3	1 pair	S-647D, 1st pair, Size E, for -172		
5	1 each	S-633L, to fit -172		
6	1 each	S-632L, to fit -172		
7	1 pair	S-653, Modified, Gov't. Furnished, Size 6-1/2R, for -172		
8	1 each	S-757, Modified, Gov't. Furnished, for -172, w/o face piece		
9	1 each	S-674 bag, for -172		

57-12112