

**DAVID CLARK COMPANY**

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

FOIAb3b1

MP

INVOICE TO:

STATOTHR

SHIP TO:



**HQS COPY**

M/F

Serial No. 2X274

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S918-52722-M

Shipment Date 4-14-59

Contract No. [REDACTED]

Order No. 22321 - final

Req'n No.

B/I No.

Routing Air Parcel Post -Reg.Pd.

Gr. Wt.

No. of Ctns. 1

Project No. 52722

Terms

W.O. 4125

Prod. list HQ #5

ITEM	QUANTITY	DESCRIPTION - S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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4	6 pair	S647D gloves, duplicates 3 pair size E for -172 3 pair size A for -171		
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**HQS COPY**

STATOTHR



**RECEIVED BY**

**DATE:** 4-20-59

5 14797