

HQS COPY

DAVID CLARK COMPANY
INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

Order List Hqs. H. 1

INVOICE TO:

STATOTHR

SHIP TO:



"WILL CALL"

PAYMENT OFFICE:

Serial No. 2X251

Invoice No.
Shipment No. S112-5272-M
Contract No. [REDACTED]
Order No. 17378
Req'n. No.

W.O. 2612 HDQS. #1

S/L No.
Routing Air Express - Prepaid
Gr. % No. of Cts. 1

Our Project No. 5272 Terms

Date 9/26/58
FOIAb3b1

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
2	1 each	S6211M, duplicate suit, special to fit -160		

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PACKING SLIP

w w Vog
902

27-4803