

DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555

360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

mp

12-30-58

INVOICE TO:

STATOTHR

SHIP TO:

[Redacted]
Ontario, California

M/F

"WILL CALL"

Serial No. 2X263

Invoice No.
Shipment No. 5355-52724-M
Contract No.
Order No.
Req'n. No.

Date
Date 12-12-58

B/L No.
Routing Air Parcel Post - Registered
Gr. 'Vt. Prepaid
No. of Cts. 1
Our Project No. 52724
Terms

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
	15 each	Map clips, P/N P-1392 with webbing, P/N P-1393 attached. HQS COPY HQS COPY HQS COPY HQS COPY HQS COPY HQS COPY		

Completed

PACKING SLIP

W D Vogt

57-7820

FOIAb3a

TRANSMITTAL SLIP		DATE
T	[REDACTED]	
RO	[REDACTED]	
RE	[REDACTED]	
<p><i>has been requested to issue a confirming order for this.</i></p>		
FROM:	[REDACTED]	
ROOM NO.	[REDACTED]	
	<i>12/14/58</i>	EXTENSION

FORM NO. 241
1 FEB 55

REPLACES FORM 36-B
WHICH MAY BE USED.

(47)

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