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Dispatch No. WAGE/M-0778
Copy 3 of 5

Date: 9 OCT 1958

TO : Chief of Supply Depot
FROM : Headquarters
SUBJECT : Specific - Request for Production Lists - Contract [REDACTED]

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1. It is requested that a production list be issued to Firevel under Contract No. [REDACTED] for 36 each Neoprene Bulbs for Pneumatic Back Cushions to be supplied by [REDACTED] at an estimated cost of \$20.00 per doz. Delivery to be completed in approx. 3 weeks. Disposition of bulbs to bases should be one (1) each for each assigned back cushion, balance to be retained in depot stock.

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2. It is also requested that a confirming production list be issued to Firevel under Contract No. [REDACTED] to cover 15 each Map Clips, P/N P-1392, with webbing, P/N P-1393, attached, at an estimated cost of \$0.65 each. These clips were delivered to your depot by [REDACTED] on Packing Slip S355-52724-M, dated 12 December 1958.

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3. The above items are to be procured under Contract [REDACTED] since negotiation of the call contract with [REDACTED] have not been finalized.

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[REDACTED]
Contracting Officer

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ATTACHMENTS;h/w

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DPD-DD/[REDACTED]:arp
Distr.

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- Orig. - [REDACTED]
- 2. - [REDACTED]
- 3. - [REDACTED]
- 4. - [REDACTED]/att
- 5. - Chrono

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DOCUMENT NO. 14
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 IT DECLASSIFIED
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 AUTH: HS 70-2
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ORIGINAL DOCUMENT MISSING PAGE(S):

ATTACHMENT 4

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