



# WESLEYAN COMPANY, INC.

1030 North State Street • Chicago, Illinois 60610 • 312/337-3198

August 24, 1984

President  
U.S. Army Armor and Engineering Board  
Attn: ATZK-AE-AR (Major Kantor)  
Ft. Knox, KY 40121-5000

Dear Major Kantor:

Enclosed find a data package regarding our patented, innovative, potentially life-saving NBC defensive protection device; the Wesleyan Fluid Intake Suction Tubing (FIST trademark) and FLEX trademark Hydration System.

Natick Labs have conducted positive human factor studies on this item. Contact Mr. Pat Snow at 617/651-5434.

Under joint cooperation between Natick Labs, HEL Aberdeen, Maryland, and CRDC, Edgewood, Maryland, the FIST and FLEX system will be featured as part of the HELBAT CPV high technology test-bed demonstration scheduled for late October at Aberdeen proving grounds. Contact Mr. Mike Golden at 301/278-5890 or Mr. Doss at 301/278-5881 for details. Modified CVC132 helmets will allow soldiers to drink water via the Wesleyan drinking device during that demonstration.

With the understanding that existing CVC do not have NBC water intake masks currently available, modified version of our basic technology will be presented to you for your consideration. Those versions will help alleviate existing hydration problems in combat vehicles under non-NBC conditions. Conceptual versions will be sent to you as soon as they can be fabricated. It is our desire that you will use these prototypes in your confinement studies so that positive empirical data can be gathered, leading to a requirements document from the Armor and Engineering Board.

I will keep you advised. Please call me at your convenience at the number above or at 312/733-0653 and ask for Mr. Bielinski. Thank you very much.

Kindest regards,

WESLEYAN COMPANY, INC.

Wesley C. Schneider  
President

WCS:asap

(155)

<b>CHECKED BOX APPLIES</b> <input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)		PAGE 1 OF 1	
CONTRACT/PURCH ORDER NO. DAAK60-84-M-3573		2. DELIVERY ORDER NO.		3. DATE OF ORDER 84 JUL 27	
ISSUED BY: DIRECTORATE FOR PROCUREMENT US ARMY NATICK RSCH & DEV CENTER ATTN: STRNC-PA KANSAS ST., NATICK, MA 01760		7. ADMINISTERED BY: (If other than 6) NOTE TO VENDOR: Address inquiries to Diane Monty at the address shown in Block #6 or telephone (617) 651-4027		4. REQUISITION/PURCH REQUEST NO. 15-16382-G124	
CONTRACTOR/QUOTER WESLEYAN COMPANY INC. ATTN: WESLEY SCHNEIDER 1030 N. STATE STREET, SUITE 50F CHICAGO, IL 60610		FACILITY CODE		10. DELIVER TO FOB POINT BY: 13 SEPTEMBER 1984	
NAME AND ADDRESS		11. CHECK IF <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
1. SHIP TO: ACCT PROP OFCR, WAREHOUSE #20 US ARMY NATICK RSCH & DEV CENTER KANSAS ST., NATICK, MA 01760 M/F: DAAK60-84-M-3573		15. PAYMENT WILL BE MADE BY: FINANCE & ACCOUNTING OFFICER US ARMY NATICK RSCH & DEV CENTER KANSAS ST., NATICK, MA 01760 M/F: DAAK60-84-M-3573		12. DISCOUNT TERMS NET 30	
DELIVERY		13. MAIL INVOICES TO: SEE BLOCK #15		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER & DOC	
PURCHASE		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		furnish the following on terms specified herein, including, for U.S. purchases,	
CHECKED; special provisions		Reference your oral quote on 24 July 1984		General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 15 IF THIS BOX IS CHECKED); and delivery as indicated. This purchase is negotiated under authority of	
USC 2304(a)(3) or as specified in the schedule if within the U. S., its possessions or Puerto Rico; if otherwise, under 2304(a)(6).		If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.		ACCOUNTING AND APPROPRIATION DATA/LOCAL USE	
21X4991.0768 68 S19-129 CODE: 4236740670		2142040 468-8430 P612723-2612 S19-129 CODE: 4302331112971 FUNDED			
ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED	
001		DD FORM 1155r, DATED 82 SEPT IS MODIFIED IN ACCORDANCE WITH ATTACHED REVISED GENERAL PROVISIONS DATED 9 FEB 1984. FIST/FLEX Hydration System modified to fit the DH132 CVC Helmet		7	
				21. UNIT ea	
				22. UNIT PRICE 1,200.00	
				23. AMOUNT 8,400.00	
If quantity accepted by the Government is same as quantity ordered, indicate by check mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: JAMES W. WEICK CONTRACTING/ORDERING OFFICER		25. TOTAL \$8,400.00	
QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.O. VOUCHER NO.	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
I certify this account is correct and proper for payment.		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
RECEIVED AT 38. RECEIVED BY		39. DATE RECEIVED		42. S/R VOUCHER NO.	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					

STRNC-ICCC

Completion of Contract# DAAK 60-84-M-3573

Dir, Procurement  
ATTN: Diane Monty

C, CP Sec., IPL

30 August 1984  
P.Snow/ly/5434

1. The subject FIST/FLEX Hydration Systems manufactured under Contract# DAAK60-84-M-3573 were received and inspected for quantity and condition.
2. All seven (7) systems identified in the contract were received and determined to be in good condition.
3. For additional information, IPL POC is Mr. Patrick R. Snow, x5434.

THOMAS H. TASSINARI, Chief  
Chemical Protection Section/LSSD  
Individual Protection Laboratory