

PACKAGE FULLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

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PACKING SHEET

PACKING SHEET NO. 7917 0002

CUSTOMER NO. 1

FORM 3371G

VIA: MOTOR TRANSPORTATION

CONTRACT NO. SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROD. OR. OR REGN. NO.

CAN NO. & INITIAL

SHIPMENT ORDER NO.

CAN SEAL NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

ORDER: 21-5627-7600

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC FEET BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		REF. SHIPPERS W-SP-2570, 2572, 2577, 2590, 2591, 2592, 2593, 2611A, 2615, 2651, 2653 AND 2665. SHIPPED DURING THE MONTHS OF SEPTEMBER AND OCTOBER, 1958.				
	25X1A	<i>motor transport during the months noted SP-1917</i>				

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR GOVERNMENT INSPECTOR DATE

OFFICE ADMINISTERING CONTRACT INSPECTION OFFICE GOV. DISTRIBUTION CREDIT VOUCHER OR FILE NO. SHIPMENT NO. ON CONTRACT PARTIAL FINAL ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT. AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF. DATE SIGNATURE OF AUTHORIZED GOV. REP. PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS - CODE ACC'T. NO. - STORES ACC'T. APPROPRIATION I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO. DATE SIGNATURE DEBIT VOUCHER OR I. R. NO.

PACKAGE 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100