

SHIPPING NOTICE

* G-B-SP-07164

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE
1	5	402	51405-000	P.R. # 60-12 1,505.65
2	4	402	51405-000	P. R. # 60-60 7505.65 1204.52
3	8	401	GR2795-E100B-1	P.R. # 60-65 591.28
4	6	266	EB-200	P.R. # 60-65 643.86
				4,216.44 3945.31

STAT

0021975

12-16-9
DATE

12-16-9
DATE

12-22-59
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-07772

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		NAS501-7-40A	P.R. # 60-92 \$68.50
2	10		F273 "B"	P.R. # 60-106 1019.20 <u>\$1087.70</u>

STAT

REMARKS

12-18-59
DATE
12-18-59
DATE
12-22-59
DATE

SP-1917 #2

SHIPPING NOTICE

* LAC-B-SP-07784

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13 Ea.		F 20	CANOPY GLASS P/R# 60-37
			ALL MATERIAL RETAINED AT LAC AND USED TO REPAIR THE FOLLOWING:	\$3,281.59
			<u>P/N</u> <u>QUANTITY</u>	<u>WORK ORDER</u>
			F 24 1 Ea.	NONE - USED ON #379 INSTALLED AT LAC
			" 1 Ea.	NONE - USED ON #388 INSTALLED AT LAC
			" 1 Ea.	60-85 (B8420) STILL WORKING
			" 1 Ea.	60-85 (B8421) SHIPPED
			" 1 Ea.	60-85 (B8422) SHIPPED
			" 1 Ea.	60-94 (B8424) SHIPPED
			" 1 Ea.	60-105 (B8600) STILL WORKING
			" 1 Ea.	60-99 (B8642) SHIPPED
			" 1 Ea.	60-133 (B8676) STILL WORKING
			" 1 Ea.	60-224 (B9329) STILL WORKING
			" 1 Ea.	60-238 (B9429) STILL WORKING
			" 1 Ea.	60-255 (B9448) STILL WORKING
			" 1 Ea.	60-255 (B9449) STILL WORKING
			USAGE VERIFIED BY	
			RECEIVED BY	
			DATE	12-18-59
NOTE:			ATTN: BILL DENARD - THIS LEAVES A BALANCE OF ONE (1) ON YOUR P/R FOR PART NBR F20. IF YOU HAVE MORE THAN ONE (1) F24 FOR REPAIR WE WILL NEED ADDITIONAL P/R'S FOR P/N F20.	

STAT

STAT

0022532

12-18-59
DATE

12-18-59
DATE

12-20-59
DATE

SP- 1917 #2

SHIPPING NOTICE

* G-B-SP-07789

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	206.1	L169 "D"	<u>P.R. # 60-29</u> \$ 290.95
REMARKS				

0032302

12-21-59
DATE

12/21/59
DATE

12-28-59
DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-07791

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	6	501.1 Mod	A50126-1	P.O. # 60-65 \$722.70
2	6	420	45000-2	P.O. # 60-60 251.76
3	5		PS7000-1	P.O. # 60-74 \$23.05
4	15		PS7000-1	P.O. # 60-90 969.15
5	20		PS7000	P.O. # 60-90 1292.20
				<u>\$3,558.86</u>

STAT

[Redacted]

0022304

12-21-9
DATE

12-21-9
DATE

12-28-59
DATE

SP-1917

#2

SHIPPING NOTICE

* 0-2-SP-07608

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	14	383	F-22	P.O. # 60-6 <i>1,924.02</i>
2	10	43	F3-15 "E"	P.O. # 60-51 <i>365.80</i>
3	5		F299-6 "C"	P.O. # 60-49 <i>269.10</i>
4	15		F415-31 "B"	P.O. # 60-109 <i>74.55</i>
5	5		330-R075	P.O. # 60-116 <i>27.60</i>
6	15	439.1	ISE-1	P.O. # 60-116 <i>85.85</i>
7	10		MS28741-3-0120	P.O. # 60-124 <i>31.10</i>
				2,294.17
				<u>2776.72</u>

REMARKS

0022731

STAT

12-28-59
DATE

12/28/59
DATE

12-31-59

SIP - 1917
#2

8

SHIPPING NOTICE

* B-3-57-07805

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	209.1	P-30 "E"	P.R. # 60-55 #56876

0022832

STAT

12-28-59
DATE

12-28-59
DATE

1-4-60
DATE

SP- 1917 #2

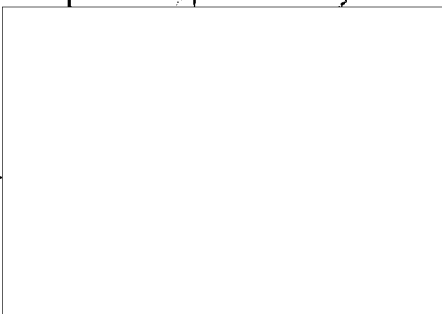
SHIPPING NOTICE

8

* G-B-SP-07806

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	209.1	P-30 "E"	P.R. # 60-55 #568.76
REMARKS 0022831				

STAT



12-28-59
DATE

12-28-59
DATE

1-4-60
DATE

SP-1917
#2

SHIPPING NOTICE

8
* G-B-SF-07807

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	209.1	P-30 "E"	<u>P.R. # 60-55</u> ✓ 568.76

REMARKS

0022829

STAT

12-28-9
DATE

12-28-59
DATE

1-4-60
DATE

SP-1917
#2

8

SHIPPING NOTICE

* G-B-SP-07808

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	209.1	P-30 "E"	<p>P.R. # 60-55</p> <p>568.76</p>

STAT

0022830

12-28-59
DATE

12-28-59
DATE

1-4-60
DATE

SP-1917 #2

8

SHIPPING NOTICE

* G-B-SP-07809

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	209.1	P-30 W/P	P.B. # 60-55 \$568.76

REMARKS

0022833

STAT

12/23/9
DATE

12-28-59
DATE


1-4-60
DATE

SP-1917
#2

SHIPPING NOTICE

8

* G-B-SP-07832A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	①		Redar 17S-1-05.12	PR # 60-32 \$10.73 Removed from 07832 Was on 1918 Shipper S/B on 1917 Shipper 
REMARKS				

STAT

[Redacted]
 [Redacted]
 [Redacted]

1-6-60 #2
 DATE
 1-6-60
 DATE
 1-12-60
 DATE
 SP-1917

SHIPPING NOTICE

3

* G-3-6-57822

ITEM	QUAN	ITEM NO.	PRICE NUMBER	DESCRIPTION
1	24		540-5252-00	PR # 4-28-572
2	23		540-5290-00	PR # 4-28-572
3	5		Radar 128-1-12	PR # 60-32 <i>Fasas</i> ✓
4	1		Radar 208-1-12	PR # 60-32 15.44 ✓
5	1		Q 237 "C"	PR # 60-33 54.52 54.52
6	6		912-0453-00	PR # 60-34 .78 ✓
7	10	486	135096	PR # 60-38 56.20
8	48		432-1020-00	PR # 4-28-572
9	48		916-4187-00	PR # 4-28-572

[Signature]
663.97

STAT

REMARKS

12-31-57 #2
DATE
12-31-57
DATE
1-11-60
DATE
SP-1917

25X1



S-E-C-R-E-T
(When filled in)


Voucher No. **3940**
23 February 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

031581 FEB 25 50

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.


25X1

- a. Check drawn in favor of: 
- b. Amount: **\$25,121.48**
- c. Contract Number: **SP-1917**
- d. Invoice Number: **1-11**
- e. Check to be dated: **26 February 1960**

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.0.


25X1

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

0328-0964-3308 (07.9)	\$2,156.08
9-1004-10-001 (07.9)	12,965.40
	\$15,121.48

SIGNED

25X1


Authorized Certifying Officer
23 February 1960

416 65 701

S-E-C-R-E-T
(When filled in)

S-E-C-R-E-T
(When filled in)

Voucher No. 3940
23 February 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount: **215,121.48**
- c. Contract Number: **SP-1917**
- d. Invoice Number: **1-11**
- e. Check to be dated: **26 February 1960**

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

6928-222-2228 (07.9) **22,121.48**
 9-1000-12-021 (07.9) **12,000.00**
215,121.48

Authorized Certifying Officer
23 February 1960

Dist:

2 - Addressee

1 - Contract SP-1917

1 - Voucher

HEB:nh/DPD-Fin/ 23 Feb. 60 S-E-C-R-E-T

(When filled in)

SECRET

DPD- 1011-60

19 February 1960

Louheed Aircraft Corporation
Burbank, California

REF: Contract SP 1917

Dear Hal:

Your invoice number 1-11 has been audited and approved for payment in the amount of \$15,121.43 which is \$292.23 less than the total amount billed.

We have suspended payment on one service bulletin No. 413. A total of 13 Service Bulletins No. 413 were ordered as shown by Contractors Exhibit No. 5135. Since we had paid for 2 bulletins as shown below, invoice 1-11 was processed for 10 instead of the 11 billed.

<u>Invoice No.</u>	<u>Packing Sheet No.</u>	<u>Quantity</u>
11-14	5024	1
12-16	5029	1
12-17	054	1
1-11	5033	10
	Total	13

Yours very truly,



Doug

Dist:

2 - Addressee

✓ 1 - Contract SP 1917 (*Finance* ~~Posting~~)

1 - Reading

1 - Chrono

HEB:nh/DPD-Fin/19 February 1960

SECRET

SOLD TO

U. S. Government
 Contract **SP-1917**
 Customer No. 1

Date 2-2-60
 HOW SHIPPED
 Invoice No. 1-11
 TERMS

DD-1137-60
 COPY 1 OF 2

YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
STAT	For deliveries in accordance with Contract SP-1917			
	<u>DD Form 250 No.</u>			
	1917 5030			\$4,232.28 ✓
STAT	1917 5031			1,767.83 ✓
	1917 5032			388.25 ✓
	1917 5033			9,025.35 ✓ <i>less 292.23</i>
	Amount of this invoice			\$15,413.71
	<i>\$2,156.08 - 0328-2964-3308 (07.9)</i>			
	<i>12,965.40 - 9-1004-10-001 (07.9)</i>			
	<i>\$ 15,121.48</i>			<i>292.23</i>
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 - June 30, 1959	July 1, 1959 - June 30, 1960	\$275,000.00 \$94,000.00
	Invoices submitted, including this invoice	254,660.28	20,232.23	
	Balance of funds available	<u>\$ 20,339.72</u> ✓	<u>\$73,767.77</u> ✓	
STAT	<p><i>09. MV 7h 6 0 02j</i></p> <p>Signature _____</p> <p>Title _____</p> <p><i>Zero Approved for 15,121.48</i></p> <p><i>Paid as supplemental</i></p>			

MATERIAL INSPECTION AND RECEIVING REPORT
 DD FORM 250
 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
 CALIFORNIA DIVISION
 BURBANK, CALIFORNIA

PACKING SHEET

FORM 2371 2-7

PACKING SHEET NO. 1917-5033

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO. SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXE

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	6-22-199	5121				\$1,410.82
	6-29-209	5135 Rev. 1				7,614.53
					Total	\$9,025.35
		REF. SHIPPERS EAFB-W-SP-50358, W-SP-51207, EAFB-W-SP-51262, IAC-W-SP-51270, 51283 & 51326.				
		SHIPPED DURING THE MONTHS OF APRIL AND DECEMBER, 1959 AND JANUARY, 1960.				

I hereby certify that I did, *during the months noted* on the *.....* day of *.....*, ship via *Motor Transportation* pursuant to Contract # *SP1917* the supplies specified in *.....*

Contractor's Inspector

SECRET

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

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
 PARTIAL _____ FINAL _____

ACCOUNTABLE OFFICE WHEN DIFFERENT

OFFICE ADMINISTERING CONTRACT _____ INSPECTION OFFICE _____ GOV. DISTRIBUTION _____

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'T. REP. _____ PAYMENT OFFICE _____

DATE MATERIAL RECEIVED _____ CLASS CODE _____ ACCT. NO. - STORES ACCT. _____ APPROPRIATION _____

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE _____ SIGNATURE _____ DEBIT VOUCHER OR I. R. NO. _____

9

SHIPPING NOTICE

*EAFB-W-SP- 50358

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		F 468-9	DOOR SILL ASSY
2	2		F 468-10 SHORTAGES ON SERVICE BULLETIN # 369 REFERENCE SHIPPER # EAFB-W-SP-50353 FOR INSTALLATION ON ARTICLE # 344 SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. SIGNED _____ DATE _____	DOOR <i>n/c</i>
REMARKS				

STAT

REMARKS

4-22-9
DATE
4-22-9
DATE
4/28/59
DATE

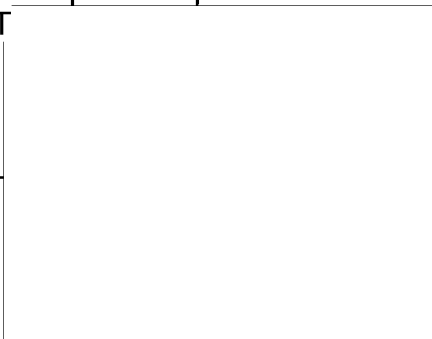
SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-OF 51207

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	10	KITS	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS	
2	10	ENVELOPES	PRINTS: F-162"B", F-177"B", F-408"A", F-631"A". FOR ARTICLES #342 343. 344. 351. 352. 353. 358. 359. 367. 378. 388 360 388	2925.00 <u>2922.30</u>
REMARKS				

STAT



12-10-59
DATE

12/11/59
DATE

12-10-59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* EAFB-W-SP 5

51262

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349 - SHIPPED DIRECT TO EDWARDS FOR IRAN RECEIVED BY _____ DATE _____	 <p style="text-align: right;"><u>292.23</u></p> <p style="text-align: center; font-size: 2em;">IRAN NO. 1</p>
REMARKS				

STAT

12-23-59
DATE

12/23/59
DATE

12/29/59
DATE

SP-1917
#1

SHIPPING NOTICE

★ LAew*ap 51326

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #415 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS #6 7	4400. →
2	1	KIT	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #343	
3	1	KIT	SERVICE BULLETIN #414 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #342	
			INSTALLATIO VERIFIED BY	<input type="text"/>
			DATE	<u>Jan 13, 1960</u>
REMARKS				

STAT

STAT

1-13-60

DATE

1-13-60

DATE

1-14-60

DATE

SP-1917
#1

Page Denied

Next 1 Page(s) In Document Denied

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2091 5-7

PACKING SHEET NO. 1917-5030

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

SHIPPED TO: CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5127-7600

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER.				
	P.L. REEVE	CONTRACTOR'S EXHIBIT NO.				
	4-24-158	5113				233.04
	6-1-157	5117				3,699.24
						Total 3,932.28
REF. SHIPPERS W-SP-51244 & W-SP-51312						
SHIPPED DURING THE MONTHS OF DECEMBER 1959 AND JANUARY 1960.						
<p>I hereby certify that I did, <i>during the months noted</i> on the <i>0</i> day of <i>January</i>, 1960, ship via <i>Motor Transportation</i> pursuant to Contract # <i>SP-1917</i> the supplies specified in <i>[redacted]</i></p>						

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. OR 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 GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* W-SP-51244

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-F2050-1 # 233.04	P.R. # SP-4-24-158

STAT

12-21-59
DATE

12/21/59
DATE

12/21/59
DATE

SP-1917
#1

SHIPPING NOTICE

* W-SP-51338

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	18	508	SP-95-31606	PR # SP-6-1-187 3,999.24

STAT



1-11-60
DATE

1-11/60
DATE

1-11-60
DATE

#1

SP-1917

S-E-C-R-E-T
(When filled in)

Voucher No. **3097**
24 February 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount: **\$87,715.67**
- c. Contract Number: **SP-1917**
- d. Invoice Number: **1 - 12**
- e. Check to be dated: **26 February 1960**



2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is **X-728-3097-0173 (07.9)**, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

Authorized Certifying Officer
24 February 1960

Dist:
2 - Addressee
1 - Contract SP 1917 (Posting)
1 - Voucher File
HEB:nh/DPD-Fin/24 February 1960

S-E-C-R-E-T
(When filled in)

SOLD TO

Date 5-16-60
 HOW SHIPPED
 C. M. 5-5
 TERMS

U. S. Government
 Contract SP-1917
 Customer #2

encl. #1
 DPO-9164-60
 COPY 1 OF 2

OUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Credit Memo			
	To correct billing on our invoice 4-20			
	<u>DD Form 250 No.</u> <u>Amount Billed</u> <u>Corrected Billing</u>			
	1917-064 \$64,969.11 \$64,926.57			
	Total Credit			<u>\$ (42.54)</u>
	Note: Purchase request 60-92 billed for seven items instead of four delivered			
		July 1, 1958 <u>June 30, 1959</u>	July 1, 1959 <u>June 30, 1960</u>	
	Funds allotted in accordance with Contract SP-1917	\$587,000.00	\$1,000,000.00	
	Invoices submitted including this invoice	<u>560,384.47</u>	<u>263,203.25</u>	
	Balance of Funds available	<u>\$ 26,615.53</u>	<u>\$ 736,796.75</u>	
	<p><i>No action necessary - already suggested from invoice 4-20</i></p>			
	Signature	[Redacted Signature]		
	Title	<u>Authorized Representative</u>		

STAT

DPD-4164-60
COPY 1 OF 2

May 16, 1960

Ref: Contract SP-1917 - Your letter D P D-3749-60 dated May 9, 1960.

Dear Doug:

Our apologies for the error in billing invoice 4-20. Correcting credit memo enclosed herewith.

Thanks

[Redacted signature box]

Hal

STAT

MAY 19 4 08 PM '60

SOLD TO

HOW SHIPPED

Invoice No. 4-21

TERMS

U. S. Government
 Contract SP-1917
 Customer No. 1

DDP-3622-60
 COPY 1 OF 2

ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
-----------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
----------	-------------	----------	----------	-----------

For deliveries in accordance with Contract SP-1917

<u>DD Form 250 No.</u>	<u>Amount</u>
1917-5040	\$30,621.78 ✓
1917-5041	7,935.92 ✓
1917-5042	<u>N/C</u> ✓

Amount of this invoice

0328-0964-3308 \$38,557.70
 (079)

July 1, 1958 -
 June 30, 1959

July 1, 1959
 June 30, 1960

Funds allotted in accordance
 with Contract SP-1917

\$275,000.00

\$188,000.00

Invoices submitted, including
 this invoice

264,256.95

82,129.25

Balance of funds available

\$ 10,743.05

\$105,870.75

STAT
 STAT
 STAT

Signature

Title

Authorized Representative

[Redacted Signature Box]

[Redacted Title Box]

[Redacted Name Box]

MAY
 1960
 OFFICER

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 3371 5-7

PACKING SHEET NO.
1917-5040

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

SHIPPED TO:
CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: **21-5627-7601**

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF SERVICE BULLETIN KITS						
CUSTOMER'S EXHIBIT NO.						
		5192				\$25,434.9
		5195				4,874.2
		5177				312.9
		Total				\$30,621.7
		REF. SHIPPERS 50648, 50690, 50749, 50793, 50809, 50835,				
		50865, 50927, 50932, 50979, 50993, 50996, 51001, 51006,				
		51017, 51022, 51023, 51024, 51028, 51029, 51032, 51039,				
		51054, 51061, 51078, 51090, 51158, 51169, 51170, 51179,				
		51180, 51192, 51193, 51197, 51200, 51206, 51213, 51221,				
		51223, 51226, 51252, 51253, 51274, 51275, 51281, 51290,				
		51291, 51299, 51301, 51306, 51314, 51319, 51322, 51323,				
		51325, 51332, 51337, 51362, 51365, 51378, 51380, 51384.				
		51386, 51416, 51419, 51421, 51426, 51466, 51540,				
		SHIPPED DURING THE MONTH OF MARCH, 1960.				

SECRET

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

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

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'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* W-GP 50690

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	SERVICE BULLETIN #406 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR ARTICLES #342 343 344 349 353 355 358 359 367 378	<p style="font-size: 2em; font-weight: bold;">\$ 225.10</p>

STAT

7-17-9
DATE

7-17-9
DATE

2-12-7
DATE

SP-1917

CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP 50749

ITEM	QUAN	ITEM NO.	PART NUMBER	REMARKS
1	8	KITS	SERVICE BULLETIN #409	
			CONSISTING OF NECESSARY BULLETINS	
2	8	ENVELOPES	PRINT: H-69"F"	
			FOR ARTICLES #343 344 349 353 355 359 367 378	u/e
REMARKS				

STAT

[Redacted area]

7-30-9
DATE

7/30/59
DATE

2-21-9
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ W-SP 50809

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	9	KITS	SERVICE BULLETIN #412	
			CONSISTING OF NECESSARY PARTS	
2	9	ENVELOPES	PRINTS: R-55" M" AND R-254" B"	17.26
			FOR ARTICLES #343 344 349 353 355 357 360 367 378	

STAT

8-10-9
DATE

8-10-9
DATE

8-12-9
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ W-OF 50835

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #411	
			CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINT: Q-259, Q-297, R-179	
			FOR KITS #1 - 6 INCLUSIVE	\$ 12.24

REMARKS

8-13-59
DATE

8/13/59
DATE

8-14-59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP 50865

CORRECTED 8/27/59 JWD

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	8	KITS	SERVICE BULLETIN #407 CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: Q-294, Q-296, Q-298 FOR ARTICLES #343 344 349 353 359 367 378 355	6 8136
			NOTE: RERUN TO ADD ARTICLE #355	

STAT

8-24-59
DATE
8/24/59
DATE
8/28/59
DATE

SP-1917
CUSTOMER NO. 1

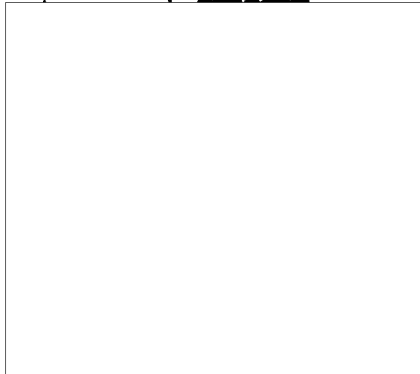
SHIPPING NOTICE

W-SP 50927

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	10	KITS	SERVICE BULLETIN #110	
			CONSISTING OF NECESSARY PARTS	
2	10	ENVELOPES	PRINTS: C-119"J", C-181"A"	<p>¥ 679.10</p>
			FOR ARTICLES #312 313 314 319 351 353 358 359 360 367 378	

REMARKS

STAT



9-8-59
DATE

9/8/59
DATE

9-9-9
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP-50979

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #410	
			CONSISTING OF NECESSARY PARTS	
2	1	ENVELOPE	PRINTS: C-149 AND C-181	67.91
			FOR ARTICLE #359	
REMARKS				

STAT

9-21-9
DATE

9/21/59
DATE

922-9
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

★ W-SP-50993

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	6	KITS	SERVICE BULLETIN #418 CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINTS: H-220"A", PHOTO. #1, 2 & 3 FOR KITS #1 2 3 4 5 6	558.48
REMARKS				

STAT

[Redacted area]

9-24-59
DATE
9/24/59
DATE
4-25-9
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP-51001

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12	Kits	Service Bulletin # 430 Consisting of necessary	Bulletins XXXXXX (No Parts)
2	12	Envelopes	Prints; Q-121"A" For Articles # 342 343 344 349 351 352 353 358 359 360 367 378	<i>n/e</i>
REMARKS				

STAT

9-29-59
DATE
9/29/59
DATE
10-2-59
DATE

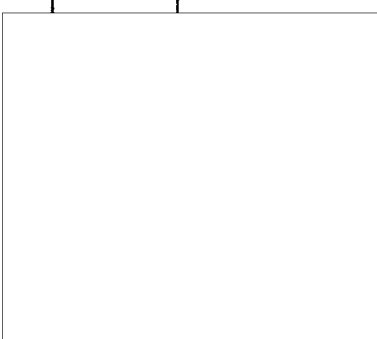
SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SF-51006

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	Kits	SERVICE BULLETIN #ASL CONSISTING OF NECESSARY PARTS	
2	3	ENVELOPES	PRINTS: F-743, RS-30 FOR KITS # 1 # 2 # 3	1,017.96
REMARKS				

STAT



10/1/59
DATE
10/1/59
DATE
11-2-9
DATE

SI-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP-51017

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	11	KITS	SERVICE BULLRTIN #417	
			CONSISTING OF NECESSARY PARTS	
2	11	ENVELOPPES	PRINTS: L-69 "D" , L-125 "B" L-182, L-183	
			FOR ARTICLES # 342 343 344 349 351 352 353 358 359 367 378	\$46.86
REMARKS				

STAT

10-6-9
DATE

10-6-9
DATE

10-8-9
DATE

SP-1917
CUSTOMER NO. 1

//

SHIPPING NOTICE

LAC-W-SP-51022

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1 ea	-- --	Ser. Bull. 437 RETAINED AT LAC FOR THE J-75 ENG HOISTS RECEIVED - DATE <u>10-5-59</u>		
REMARKS					

\$1,168.40

#1

6-21-59
DATE

6-21-59
DATE

10/6/59
DATE

SP-1917