

SHIPPING NOTICE

* W-SP 51426

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN #149	
			CONSISTING OF NECESSARY PARTS	
2	5	envelopes	PRINTS: P5D & F29G	
			FOR QEC KITS #1 2 3 4 5	505.72 Noe
REMARKS				

STAT

2-5-60

DATE

2/5/60

DATE

2/60

DATE

SP-

1917

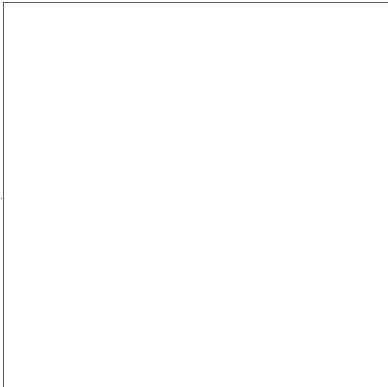
#1

SHIPPING NOTICE

W-SP 51166

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	kits	SERVICE BULLETIN #1019 CONSISTING NECESSARY PARTS	
2	6	ENVELOPES	PRINTS: 8 1/2" X 11" AND 8 1/2" X 14" FOR ARTICLES #314 353 355 359 367 375	\$366.96

STAT



2-11-60
DATE

DATE

2-15-60
DATE

SP-1917
#1

SHIPPING NOTICE

* W-SP 51540

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #445	
			CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINTS: F-68" C" AND F-747	
			FOR ARTICLES #344	
			353	
			355	
			359	
			367	
			378	
			NOTE:	
			ABOVE KITS ARE TO BE INSTALLED	
			BY THE CONTRACTOR AT THIS FACILITY	
			THESE KITS ARE TO BE STORED AT THE	
			DEPOT AND ARE NOT TO BE TRANS-SHIPED	
REMARKS				

\$ 202.50

2-26-60
DATE
2-26-60
DATE
2/26/60
DATE

SI - 1917

STAT

Page Denied

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PACKING SHEET NO.
1917-5041

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: **21-5627-7600**

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						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-9-23-46	5149				84,481.06
	60-9-23-47	5150				583.44
	60-9-23-50	5153				618.90
	60-1-14-85	5156				514.63
	60-11-12-64	5165				1,240.00
	60-11-17-65	5167				9.90
	60-12-16-75	5173				50.40
	60-2-26-98	5183				261.87
	60-3-3-100	5185				13.56
	60-3-16-106	5189				361.36
	REF. SHIPPERS 51517, 51618, 51623, 51638, 51649, 51668, 51669, 51678, 51685, 51696, 51703 SHIPPED DURING THE MONTH OF MARCH, 1960					
					TOTAL	87,935.92

SECRET

25X1
I certify that I did, during the month of March 1960, pursuant to Contract # SP-1917, Motor Transport, the quantities specified in the items listed herein.

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

COMPANY INSPECTOR _____

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 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-51517

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	15		SP-F263	P.R. # SP-60-1-14-85 16.43
2	10		SP-FW-25-C4-50	P.R. # SP-60-12-10-75 50.40
3	125		SP-30128-1069	P.R. # SP-60-11-12-64 1262.00
				<u>1348.83</u>
REMARKS				

STAT



2-23-60
DATE

2-23-60
DATE

2/24/60
DATE

SP-#1
1917

SHIPPING NOTICE

* W-SP-51618

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	6	Pints	SP-LAC-1-742	P.R. # SP-60-2-26-98 <i>75.04</i>
2	12		SP-176663	P.R. # SP-60-2-26-98 <i>.36</i>
				<i>85.40</i>

STAT

P-2

3-17-60

DATE

3-17-60

DATE

3-17-60

DATE

SP-

*#1
1917*

SHIPPING NOTICE

* W-SP-51623

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12	Feet	SP-LS-308	P.R. # SP-60-3-3-100 ✓ 6.60
2	12	Feet	SP-LS-3229	P.R. # SP-60-3-3-100 3.60
3	12	Feet	SP-LS-482	P.R. # SP-60-3-3-100 3.36
				✓ 13.56

REMARKS

STAT

[Redacted Box]

3-18-60
DATE
3-18-60
DATE
3-18-60
DATE

SP- #1
1917

SHIPPING NOTICE

LAC-W-SP-51638

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		95-24169 (Interchangeable with 9522673) NOTE: 40 ea Retained at LAC for GFE Bonded Stock to repair 95-31606 Wheel Assy. RECEIVED BY DATE <u>3-23-60</u>	P.R. # 60-1-14-85 <i>\$ 19880</i>
REMARKS				

P-L

REMARKS

3-23-60
DATE
3-23-60
DATE
3/24/60
DATE

SP-

#1
1917

SHIPPING NOTICE

★ W-SP-51649

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		SP-95-24169 (Interchangeable with 9522673)	P.R. # SP-60-1-14-85 \$ 99.40
REMARKS P.L				

STAT

3-24-60
 DATE
 2-20-61
 DATE
 3/25/60
 DATE

SP- #1
 1917

SHIPPING NOTICE

* W-SP-51668

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	365 B	SP-1484	P.R. # SP-60-11-17-65 \$ 9.90
REMARKS				

STAT

3-27-65
 DATE
 3-27-65
 DATE
[Signature]
 DATE
 SP- #1
 1917

SHIPPING NOTICE

★ W-SP-51669

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-45-22972-13	P.R. # SP-60-2-26-98 /20.81
REMARKS				

STAT

[Redacted Box]

4-1-60
DATE

4-1-60
DATE

4-4-60
DATE

SP- #1
1917

SHIPPING NOTICE

W-SP-51676

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		XXXXXXXXXXXX	XXXXXXXXXXXX
21	5		SP WCD-E-2661-3	P.R.#SP-60-9-23-46 \$3805.15
REMARKS				

STAT

4-5-60
DATE

4-5-60
DATE

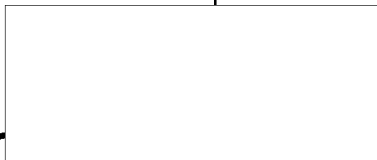
4-5-60
DATE

SP-

#7
1917

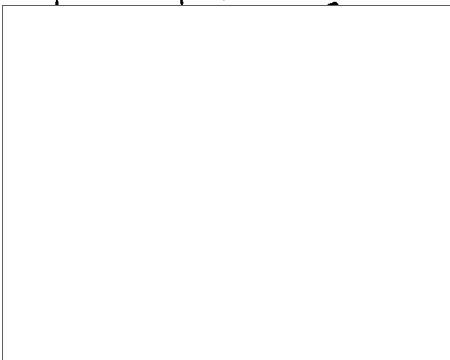
SHIPPING NOTICE

* LAC-W-SP- 51685

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		SP- WCD-E-2661-2 RETAINED AT THIS FACILITY ON A 30 DAY LOAN BASIS RECEIVED BY  DATE <u>4-6-60</u>	P/R60-9-23-46 676.71
REMARKS				

STAT

STAT



4-6-60
DATE

4-6-60
DATE

4/6/60
DATE

1917

SP- #1

SHIPPING NOTICE

* W-SP-51696

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-MV-506	P.R. # SP-60-3-16-106	361.36
2	50		SP-7842	P.R. # SP-60-2-26-98	21.00
3	6		SP-WCD-53A133	P.R. # SP-60-9-23-47	583.44
4	100		Disc, Sanding 20 inch Garnet	P.R. # SP-60-2-26-98	114.66
REMARKS					

STAT

Blank area for additional remarks or notes.

4-12-60
 DATE
 SP- #1
 1917
 DATE

SHIPPING NOTICE

* W-SP-51703

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-WCD-597-0899	P.R. # SP-60-9-23-50 \$618.90
REMARKS				

P.L

STAT

[Redacted]

4-13-60
 DATE
 4-13-60
 DATE
 [Signature]
 DATE

SP- #1
 1917

Page Denied

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 3371 2-7

PACKING SHEET NO.
1917-5042

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	BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		<p>SHIPMENT OF SERVICE BULLETIN KITS</p> <p><u>CUSTOMER'S EXHIBIT NO.</u></p> <p>5121</p> <p>REF. SHIPPER 51503</p> <p>SHIPPED DURING THE MONTH OF FEBRUARY, 1960</p>				N/C

SECRET

I hereby certify that I did, *during the month of Feb. 1960,*
 ship via *motor transport* pursuant to Contract # *SP-1917*
 the supplies specified in

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

COMPANY INSPECTOR

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'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.

SHIPPING NOTICE

* W-SP 51503

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS	n/c
2	1	ENVELOPE	PRINT: 4-57" P" FOR ARTICLE #344	
REMARKS				

STAT

2-19-60
DATE
2-19-60
DATE
2-25-60
DATE

SP-1917
#1

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

Voucher No. 4471
21 April 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: 601,121.34
- c. Contract Number: 42 1917
- d. Invoice Number: 4-21, 4-12
- e. Check to be dated: 26 April 1960

2. Pertinent documentation in connection with the 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.

9-2004-10-022	(07-9)	\$3,366.70
0728-0961-1308	(07-9)	5,697.04
1728-1097-2275	(07-9)	1,022.60
		<u>\$10,086.34</u>

S. ...

Aut

21 April 1960

61402053

040196 APR 26 60

S-E-C-R-E-T

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

Voucher No. 4421
21 April 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:
- c. Contract Number:
- d. Invoice Number:
- e. Check to be dated:

2. Pertinent documentation in connection with the 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 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.

9-2004-20-022 (97-9) \$1,266.75 R
 9-2004-20-023 (97-9) 1,400.00 R
 9-2004-20-025 (97-9) 1,400.00 R

Aut 21 April 1960

Dist:
 2 - Addressee
 1 - Contract SP 1917 (Posting)
 1 - Voucher File
 HEB:nh/DPD-Fin/21 April 1960

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

Standard Form No. 1034—Revised
 Form prescribed by
 Comptroller General, U. S.
 October 21, 1957
 7 GAO 5030

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Lockheed Aircraft Corporation
 (Payee)
Burbank, California
 (Address)

PAID BY

Contract No. SP 1917 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
 Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 4-11				\$9,061.74
		4-12				44,059.60
TOTAL						\$53,121.34

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$53,121.34

(Signature or initials) _____

† Approved for _____ = \$ _____
 By _____
 Title _____
 Exchange rate _____ = \$1.00

 certify that payment. **21 APR 1960**
 (Date)
 CONTRACTING OFFICER
 ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19 _____ for \$ _____ on Treasurer of the United States in favor of payee named above.
 Check No. _____ dated _____, 19 _____ for _____ on _____ (Amount) _____ (Name of bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
 Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes No
- 2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with
- 5. Without advertising, it being impracticable to secure competition because of

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

SOLD TO

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

Date 4-13-60
 HOW SHIPPED
 Invoice No. 4-2 //
 TERMS

DPD - 3216-60
 COPY 1 OF 2

YOUR 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>			
	1917 5037			
	1917 5038			
	1917 5039			
	Amount of this invoice			\$9,061.74
		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	43,571.55	
	Balance of funds available	\$ 10,743.05	\$144,428.45	
STAT	\$ 5,695.04 - 0328-0964-3308 (07.9)	Signature	[Signature Box]	
	3,366.70 - 9-1004-10-001 (07.9)	Title		

MATERIAL INSPECTION AND RECEIVING REPORT
D D FORM 280
1-6-60

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO. 1917-5038
CUSTOMER / ORDER NO. SP-1917
SUPPLEMENT & DIAL ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REEL NO.
SHIPMENT ORDER NO.

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION
BILL OF LADING NO.
DATE SHIPPED
CAR NO. & INITIAL
CAR SEAL NO.

CUSTOMER'S WAREHOUSE

SECRET

JR ORDER: **21-527-7600**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. SEC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER						
	<u>P.R. NUMBER</u>	<u>CUSTOMER EXHIBIT NO.</u>				
	2-17-117	9079 R-1				\$ 322.52 ✓
	6-25-208	5129				902.38 ✓
					Total	1224.90
REF. SHIPPERS 51512, 51517 AND 51518 SHIPPED DURING THE MONTH OF FEBRUARY, 1960.						
<p>I hereby certify that I did, <i>during the month of Feb 1960</i>, ship via <i>motor transport</i> pursuant to Contract # <i>52-1917</i> the supplies specified in</p>						
SECRET						

ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES 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					
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN SPECIFIED BY ME OR UNDER MY SUPERVISION, THEY INFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED BY REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOVT. REP.		PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION		
DATE MATERIAL RECEIVED		DATE	SIGNATURE		DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* W-SP-51.12

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-B5478379	P.O. # SP-6-25-60 \$963.38	
REMARKS					

STAT

2-22-60
DATE

5-22-60
DATE

2-23-60
DATE

SP-

#1
1917

SHIPPING NOTICE

* IAC-W-SP-51547

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	4 Ea.		PS-7000 RETAINED AT IAC AND INCORPORATED IN S/B #362 RECEIVED BY _____ DATE _____	P/R #2-12-117 # 27324 MAY 1959 REF: SHIPPERS IAC-W-SP-50405 " " 50572 " " 50405

STAT

STAT

[Redacted]

2-29-60
DATE

2-29-60
DATE

3/01/60
DATE

SP-

1917
#1

SHIPPING NOTICE

LAC-W-SP-51548

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1.	2 Ea.		872150 HAND CARRIED FOR S/B #362 (July 1959) FOR SHORTAGES ON ABOVE SHIPPERS RECEIVED BY DATE <u>2-29-60</u>	P/R #2-12-117 49.28 #344 REF: Shipper E-W-SP-50952 #343 " " -50432

STAT

STAT

REMARKS

2/29/60
DATE

2/29/60
DATE

3/6/60
DATE

SP-

1917
#1

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PACKING SHEET NO. **1917-5037**
 CONTRACT / EXHIBIT NO. **SP-1917**
 SUPPLEMENT & CHG. ORDER
 CUSTOMER'S ORDER NO.
 PROC. DIR. OR REQ. NO.
 SHIPMENT ORDER NO.

CUSTOMER NO. 1

VIA: **MOTOR TRANSPORTATION**
 BILL OF LADING NO.
 DATE SHIPPED
 CAR NO. & INITIAL
 CAR SEAL NO.

SHIPPED TO:
 CUSTOMER'S WAREHOUSE

SECRET

JR 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
25X1		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER				
		<u>P.R. NUMBER</u> <u>CONTRACTOR'S EXHIBIT NO.</u>				
		60-9-23-46 5149				\$2,706.84
		60-9-23-48 5151				2,490.90
		60-11-25-67 5168				267.36
		60-12-4-70 5170				135.34
		60-1-7-82 5176				117.00
		60-1-29-90 5181				25.55
		60-2-19-97 5182				12.05
		Total				\$5,695.04
		REF. SHIPPERS 51511, 51530, 51535, 51515 SHIPPED DURING THE MONTH OF FEBRUARY, 1960.				

I certify that I did, during the month of Feb. 1960, ship motor items specified in the contract.

SECRET

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

OFFICE ADMINISTERING CONTRACT INSPECTION OFFICE GOV. DISTRIBUTION CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT: PARTIAL / FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

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 SIGNATURE DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* W-SP-51511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2 ✓		SI-1863	P.R. # SP-60-12-4-70 \$ 135.34
2	12		SP-1112-568538	P.R. # SP-60-1-7-32 \$ 117.00
				\$ <u>252.34</u>
REMARKS				

STAT

[Redacted]

2-22-60
DATE
2-23-60
DATE
2-23-60
DATE

SP- #1
1917

SHIPPING NOTICE

* 7-SP-51530

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		SP-SA-15329	P.R. # 60-11-25-67 133.44 =
REMARKS				

STAT

2-25-60
DATE

2-25-60
DATE

2/26/60
DATE

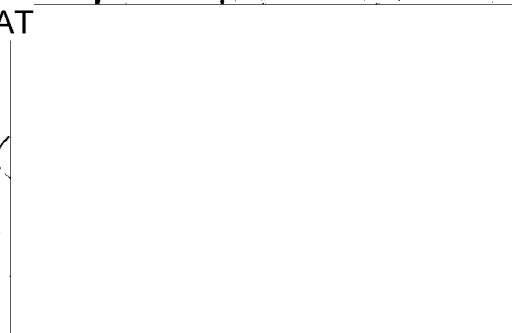
SP- #1 1917

SHIPPING NOTICE

W-SP-51535

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	48		SP-CA-1533	P.R. # SP-60-11-25-67	\$133.92
2	18		SP-WCD-997-0617-2	P.R. # SP-60-9-23-48	1182.60
3	16		SP-WCD-997-0617-1	P.R. # SP-60-9-23-48	7051.20
					<u>\$2367.72</u>
REMARKS					P.R.-L

STAT



2-25-60
DATE

2-25-60
DATE

2/25/60
DATE

SHIP- #1
1917

SHIPPING NOTICE

* W-SP-51545

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	5		File, Bench Mach Pippin 1/4 OD Cut 3455-AL-W-142	P.R. # 60-1-29-90	12.05
2	5		File, Bench Mach Crochet 1/4 OD Cut 3455-AL-144	P.R. # 60-1-29-90	12.50
3	5		File, Bench Mach Crochet 1/4 OD Cut 3455-AL-144	P.R. # 60-2-19-91	12.05 12.50
4	3		SP-WCD-397-0517-3	P.R. # 60-9-23-46	197.10
5	4		SP-WCD-2-2662-2	P.R. # 60-9-23-46	2706.84
					<u>2941.54</u>
REMARKS					P.R.-L

STAT

2-29-60
DATE

2-29-60
DATE

3/2/60
DATE

SP-
1917

Page Denied

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 2091 D-7

PACKING SHEET NO. 1917-5039
CONTRACT / ORDER NO. SP-1917
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REQ. NO.
SHIPMENT ORDER NO.

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION
BILL OF LADING NO.
DATE SHIPPED
CAR NO. & INITIAL
CAR SEAL NO.

SHIPPED TO:
CUSTOMER'S WAREHOUSE

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

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		<p>SHIPMENT OF SERVICE BULLETIN KITS</p> <p><u>P.R. NUMBER</u> <u>CUSTOMER'S EXHIBIT NO.</u></p> <p>6-29-209 5135-1</p> <p>REF. SHIPPERS 51367, 51505, 51516, 51515.</p> <p>SHIPPED DURING THE MONTH OF FEBRUARY, 1960.</p>				\$2,140.80

I hereby certify that I did, during the month of Feb. 1960 ship via motor transportation pursuant to Contract # SP-1917 the supplies specified in [redacted]

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

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR	GOV. DISTRIBUTION
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.
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION

CREDIT VOUCHER OR FILE NO.
SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT
PAYMENT OFFICE
DEBIT VOUCHER OR I. R. NO.

ACKNOWLEDGEMENT: I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (PER USE OF CONTRACT D-1) EXCEPT AS NOTED ON REVERSE HEREOF.

SHIPPING NOTICE

W-SP 51367

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN #111 CONSISTING OF NECESSARY PARTS	
2	5	ENVELOPES	PRINT: 75 Q 11 "B" FOR ARTICLES #344 353 359 367 378	# 190225

STAT

1-22-60
DATE

1-22-60
DATE

1-22-60
DATE

SP-1917
#1

SHIPPING NOTICE

* EAPB-W-8P 51505

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #416 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #343 SHIPPED DIRECT TO EDWARDS ATT: <input type="text"/> PER INSTRUCTIONS OF <input type="text"/> RECEIVED BY <input type="text"/> DATE <u>22 Feb 60</u>	<p><i>This case nept 2 sheet 13 SB #16</i></p> <p><i>total 238.55</i></p>
REMARKS				

STAT
STAT
STAT

STAT

2-22-60
DATE

2-22-60
DATE

2/23/60
DATE

SP-1917
#1

SHIPPING NOTICE

★ EAFB-W-SP 51515

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #016 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE#349 SHIPPED DIRECT TO EDWARDS FOR IRAN #1 RECEIVED BY DATE <u>2/24/60</u>	<div style="text-align: center; font-size: 2em; font-weight: bold;">IRAN</div>
REMARKS				

STAT

STAT

2-23-60
DATE

2-24-60
DATE

2/24/60
DATE

SP- 1917

#

11

SHIPPING NOTICE

W-SP-51516

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	11	KITS	SERVICE BULLITIN #16	
2	11	ENEVELOPE	CONSISTING OF NECESSARY PARTS PRINT: # H97 "F" CHG. FOR ARTICLES #342 344 351 352 353 355 358 359 360 367 378	
REMARKS				

STAT

2-24-60
DATE
2-24-60
DATE
2/26/60
DATE

1917
SI - #1

Page Denied

SOLD TO

U. S. Government
 Contract SP-1917
 Customer No. 2

4-12-60

HOW SHIPPED

Invoice No. 4-12-12

TERMS

DPD - 32/6-60
 COPY / OF 2

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

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-060	\$ 1,130.81 ✓		
	1917-061	532.15 ✓		
	1917-062	42,396.64 ✓		
	<i>4/10 of 4.4 mtd</i>			
	Amount of this invoice			\$44,059.60 ✓
	<i>Redeemed on invoice 7-13 Aug. 1960</i>			
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 - June 30, 1959	July 1, 1959 June 30, 1960	
		\$587,000.00	\$1,000,000.00	
	Invoices submitted including this invoice	560,384.47 ✓	182,959.42 ✓	
	Balance of funds available	<u>26,615.53</u>	<u>817,040.58</u>	

STAT

X-728-1057-0175(07.9)

Signature

Title Authorized Representative

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 280
 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371 E-7

PACKING SHEET NO.
1917-060

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

SHIPPED TO:

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REGN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: **21-5617-7552**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.

P.R. NUMBER CONTRACTOR'S EXHIBIT NO.

3-17-329	262
4-22-372	297
6-2-401	315

Total

\$ 3.24
 1,115.57
 12.08
1,130.89

REF. SHIPPERS 07975, 08004, 08017 AND 08022.

SHIPPED DURING THE MONTH OF FEBRUARY, 1960.

SECRET

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

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'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.

25X1
 I hereby certify that I did, during the month of Feb. 1960, inspect the motor transportation pursuant to Contract # SP-1917 and certify in the shipping via the supplies specified in

SHIPPING NOTICE

* G-B-SP-07975

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	24		015-0358-00	P.R. # 4-22-372	22.80
2	2		183-1091-00	P.R. # 4-22-372	4.32
3	21		220-1112-00	P.R. # 4-22-372	7.98
4	48		269-1692-00	P.R. # 4-22-372	43.20
5	1		540-5290-00	P.R. # 4-22-372	2.53
6	24		540-5641-00	P.R. # 4-22-372	31.68
7	12		540-5673-002	P.R. # 4-22-372	63.12
8	11		540-7196-002	P.R. # 4-22-372	42.57
9	8		662-0146-00	P.R. # 4-22-372	245.44
10	5		662-0156-00	P.R. # 4-22-372	88.60
11	8		662-0157-00	P.R. # 4-22-372	154.32
12	48		705-2124	P.R. # 4-22-372	18.24
13	48		705-2146-00	P.R. # 4-22-372	18.24
14	37		705-2203-00	P.R. # 4-22-372	14.06
15	48		710-0260-00	P.R. # 4-22-372	36.48
					<u>793.58</u>

REMARKS

2-5-60
DATE

2-8-60
DATE

2-19-60

SP-

#2

1917

SHIPPING NOTICE

* G-1-67-00004

ITEM	QUAN	ITEM NO.	PART NUMBER	NOIENCLATURE
1	12		266-3057	P.R. # 4-22-372 103.68
2	19		540-5232-00	P.R. # 4-22-372 49.97
3	38		541-2307-002	P.R. # 4-22-372 26.60
				<u>180.25</u>

Handwritten calculations:

$$\begin{array}{r} 26.30 \\ 26.30 \\ \hline 52.60 \\ 2.63 \\ \hline 49.97 \end{array}$$

Handwritten calculations:

$$\begin{array}{r} 38 \\ 70 \\ \hline 26.60 \end{array}$$

STAT

0029832

2-11-60
DATE

2/11/60
DATE

2-19-60
DATE

#2
 SP-
 1917

SHIPPING NOTICE

★ G-5-17-08117

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	36		360-0088-00	P.R. 4-00-070	9.00
2	5		540-7107-002	P.R. 4-00-070	96.45
3	3		540-5642-0	P.R. 2-17-000	3.24
4	11		010-174-0 Repl's 010-0070-0	P.R. 4-00-070	4.18
					<u>112.87</u>

19.29
5
96.45

38
11
38
38
418

REMARKS

0030878

STAT

2-15-60
DATE

DATE
3-1-60
DATE

SP- #2
1919

SHIPPING NOTICE

* G-B-SP-08022

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	48		264-0089-00	P.R. # 6-2-401 12.00
2	19		540-5175-00	P.R. # 4-22-372 32.11
				<u>\$ 44.11</u>
REMARKS				

0030458

STAT

2-16-60
DATE

2-16-60
DATE

2-24-60
DATE

#2

SP-1917

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PACKING SHEET NO. 917-061

CUSTOMER NO. 2

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

UR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS <u>CONTRACTOR'S EXHIBIT NO.</u> 278 REF. SHIPPERS 08071 AND 08072. SHIPPED DURING THE MONTH OF FEBRUARY, 1960				\$532.15

I hereby certify that I did, during the month of Feb 1960, ship via motor transport pursuant to Contract # SP-1917

25X1 the supplies specified in



SECRET

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

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT INSPECTION OFFICE GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

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

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

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT ONLY) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE SIGNATURE DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

EAFB-B-SP 08071

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	KITS	<p>SERVICE BULLITIN #416</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #347 (56-6680)</p> <p> 350 (56-6683)</p> <p> 372 (56-6705)</p> <p> 373 (56-6706)</p> <p> 381 (56-6714)</p> <p> 382 (56-6715)</p> <p> 383 (56-6716)</p> <p>SHIPPED DIRECT TO EDWARDS FOR LEAN #2</p> <p>RECEIVED BY _____</p> <p>DATE <u>25 Feb. 60</u></p>	<p>128.45</p> <p>LEAN NO. 2</p>
REMARKS				0031977

STAT

STAT

DATE 2/24/60

DATE 3-9-60

DATE _____

SP-1917

#2

SHIPPING NOTICE

G-B-SP 08072

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22	KITS	SERVICE BULLITIN #16 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6714) 384 (56-6717) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6950) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955) 385 (56-6718)	<i>\$ 403.70</i>
REMARKS <i>0031639</i>				

STAT

[Redacted]

2-23-60
 DATE
 2-24-60
 DATE
 3-9-60
 DATE
 SIP-1917
 #2

Page Denied