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7 5 9 0 7 \*

*2/0*

**SOLD TO**

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

Date 6-1-60

HOW SHIPPED

Invoice No. 5-16

TERMS

DPD-4648-60  
 COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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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>		
	1917-065	\$ 288.07 ✓		
	1917-066	95.66 ✓		
	1917-067	737.20 ✓		
	1917-068	147,680.79 ✓		
	Amount of this invoice	148,439.86 ✓	4/cy 759.07 ✓	\$148,801.72
		734.67 ✓	4/cy 759.07 ✓	
		148,439.86 ✓	4/cy 759.07 ✓	
	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	561,409.74	410,979.70	
	Balance of funds available	\$ 25,590.26	\$ 589,020.30	
	<p><i>See credit memo C-4 attached</i></p> <p><i>73 overclaim</i></p> <p><i>7-13 on purchase in August 8 1960</i></p> <p><i>Amount pd. has notified of 4/cy on transmitted slip.</i></p> <p><i>4/cy 759.07 shipped 8599</i></p> <p><i>4/cy 759.07</i></p>			
	Signature			STAT
	Title	Authorized Representative		

Jan 6 4 05 PM '60

PACKAGE TALLY 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

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.  
1917-065

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR 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 KEYS				
		CONTRACTOR'S EXHIBIT NO. 317				\$288.07
		REF. SHIPPERS 2377, 08342, 08397, 08519, 08080, 08025 and 08236				
		SHIPPED DURING THE MONTH OF APRIL, 1960.				

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

SECRET 25X1-1

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

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

# SHIPPING NOTICE

\* T-R-JI-2377

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		SERVICE BULLETIN 367 F-364 "C" PRESURE CAN ASSEMBLY	- RADAN & ASSN. UNIT.
2.	1 Ea.		F-364 PRINT	\$288.09
<p>NOTE: PROTO TYPE UNIT USED AS A TEST INSTALLATION TO POSSIBLY REPLACE P/N F-400 ENG.</p> <p>TO BE INSTALLED IN APPLIQUE # _____ BY AL. FREMITT</p> <p>SHIPPED DIRECT TO : AL. FREMITT P. O. BOX 279 DEL RIO, TEXAS</p> <p>NOTE 2: AL. FREMITT, HAVE AUTHORIZED PERSON SIGN AND RETURN TWO (2) COPIES TO G. GANTON.</p> <p>RECEIVED BY _____ DATE 13 NOV 58</p> <p>Edwards T33 Pick-up Received By _____ Date _____</p>				
REMARKS				

#2 1918  
STAT  
1917  
CUSTOMER #2

11-17-58  
DATE  
11-17-58  
DATE  
12-1-58  
DATE

SP-

STAT









# SHIPPING NOTICE

\* EAFB - E-SP 08342

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #383 (56-6716) SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY <input type="text"/> DATE <u>4/6/60</u>	N/A STAT	
REMARKS			IRAN NO. 2 0036248		

4-5-60  
DATE

4-5-60  
DATE

4-14-60  
DATE

SP-1917  
STAT  
#2



# SHIPPING NOTICE

\* EAFB-B-SP 08519

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #350(56-6683) NOTE: PART OBTAINED FROM REQUEST # 350-034 RECEIVED BY <input type="text"/> DATE <u>5/2/60</u>	STAT 7/e IRAN NO. 2
REMARKS <span style="float: right;">0039199</span>				

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5/2/60  
DATE

5/2/60  
DATE

5-11-60  
DATE

STAT

SP-

PACKAGE TALLY 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  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATIO.  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 8271 E-7

PACKING SHEET NO. 1917-066

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

OUR 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				25X1
		CONTRACTOR'S EXHIBIT NO. 480				\$95.66
		REF. SHIPPER 08294. SHIPPED MARCH 30, 1960.				

SECRET

I certify that I did, on the 30<sup>th</sup> day of March, 1960, ship the material specified pursuant to Contract # SP-1917.

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

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

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 MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

SIGNATURE OF AUTHORIZED GOVT. REP.

DATE

# SHIPPING NOTICE

# 0036070

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #118 CONSISTING OF NECESSARY PARTS AND PRINTS FOR QEC KITS #118 & #15	\$95.66
REMARKS				0036070

3-30-60  
DATE

3-3-60  
DATE

4-11-60  
DATE

SP- STAT

#2

PACKAGE TALLY 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

PAGE 1 OF 1

PACKING SHEET

FORM 2874 E-7

PACKING SHEET NO. 1917-067

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

YOUR 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 & EQUIPMENT REQUESTED BY THE CUSTOMER				25X1
		<u>P.A. NUMBER</u> <u>CONTRACTOR'S EXHIBIT NO.</u>				
		4-10-357                      288-1				\$241.92
		4-22-372                      297-1				492.75
		REF. SHIPPERS 08313, 08330, 08398, 08411, 08438, 08450, 08466, 08568, 08618.				
		SHIPPED DURING THE MONTH OF APRIL, 1960.				
					TOTAL	\$734.67

I certify that I did, during the month of April 1960, inspect the motor mounts pursuant to Contract # SP-1917 and that the motor mounts are as specified.

SECRET

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 MATERIAL RECEIVED      CLASS CODE      ACC'T. NO. - STORES ACCT.      APPROPRIATION

DATE      SIGNATURE OF AUTHORIZED GOV'T. REP.      PAYMENT OFFICE

# SHIPPING NOTICE

\* G-B-SP-08313

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		266-0015-00	P.R.# 4-22-372 <i>4.84</i>

REMARKS *0036044*

*4/1/60*  
DATE  
*4-1-60*  
DATE  
*4-1-60*  
DATE

STAT  
*#2*  
**SP-1917**

# SHIPPING NOTICE

~~Q~~-B-SP-08330

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		541-2307-002	P.R. # 4-22-372 \$ 7.00
REMARKS				

0036502

STAT

4-4-60  
DATE

1 4-9-60

DATE

4-18-60

DATE

SP-#2  
1917





# SHIPPING NOTICE

\* G-B-SP-08411

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		183-1009-00	P.R. # 4-22-372 32.76
REMARKS				

0037850

STAT

4-14-60

DATE

4-25-60

DATE

4-25-60

DATE

SP-

#2  
1917

# SHIPPING NOTICE

\* L-8-P-00438

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea.		P-21-2L	P/R 4-10-357 60.48	
2.	1 Ea.		P-21-2R	P/R 4-10-357 60.48	
<p>NOTE: Five (5) ea. L/R were diverted from P/R's for SP-1919 but as we shipped one (1) L/R on a credit shipper G-R-SP-2344 this left our stock short for 1919 requirements. This shipper is for accountability to SP-1917.</p>				<p>120.96</p>	<p>STAT</p>
<p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span></p> <p>DATE <u>4-18-60</u></p>					
<p>REMARKS</p>					

STAT

STAT

4-18-60  
DATE

4-18-60  
DATE

4-25-60  
DATE

SP-1917 #2

# SHIPPING NOTICE

# G-B-SP-08450

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	101	705-2203-00	P.R. # 4-22-372  4/18	
REMARKS					00380031-2

4-19-60  
DATE

4-19-60  
DATE

4-26-60  
DATE

STAT

SP-

1917

# SHIPPING NOTICE

\* G-B-SP-08466

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		540-5253-00	P.R. # 4-22-372
2	4	98	668-0153-00	P.R. # 4-22-372
57.84 178.92 \$230.76				
REMARKS				0038959

4-20-60  
 DATE  
 4-21-60  
 DATE  
 4-27-60  
 DATE

STAT #2  
 SP-  
 1917

# SHIPPING NOTICE

\* G-5-SP-08568

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24	26	260-4050-00	P. R. # 4-22-372 <del>\$</del> 31.68
2	44	141	745-3401-00	P. R. # 4-22-372 <del>\$</del> 11.00
				\$42.68
REMARKS				
0039403				

5-9-60  
DATE

5/9/60  
DATE

5-11-60  
DATE

STAT #2

SIP-1917

# SHIPPING NOTICE

\* G-B-JI-08618

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18	68	380-0677-00	P.R. # 4-22-372
2	16		380-6271-00	P.R. # 4-22-372
3	3		710-3502-00	P.R. # 4-22-372
<p><i>Handwritten:</i> \$94.86 56.64 2.46 \$153.96</p>				
REMARKS				

*Handwritten:* 0040222 P-L

5-16-60  
DATE

5-16-60  
DATE

5-18-60  
DATE

SP-

STAT  
\* 2  
1917

CONTRACT SP-1917

PAGE 1 OF 1

RECAP OF SHIPPERS VS EXHIBITS-PACKING SHEET #1917-067 FY 59 PR'S

EXHIBIT & P.R. NUMBER

SHIPPER NO.	EXHIBIT PRICE	LESS AMOUNT PREVIOUSLY BILLED	UNBILLED BALANCE	SHIPPER TOTAL
258-1	2,358.74	2,358.74		
4-10-387	12,841.34			
2097-1	4.84		4.84	4.84
4-22-372	7.00		7.00	7.00
8213	140.06		140.06	140.06
8330	32.76		32.76	32.76
8398	120.96		120.96	120.96
8411	4.18		4.18	4.18
8438	230.76		230.76	230.76
8450	42.68		42.68	42.68
8466	153.96		153.96	153.96
8568				
8618				
NOTE - ERROR CORR. P.S. 1917-055				-2.53
SHIPPER #7822 A ITEM 2				
SHOULD BE 58.19 INSTEAD OF 60.72. THEREFORE THE				
TOTAL SHIPPER PRICE SHOULD				
READ 198.83 INSTEAD OF				
201.36				
EXHIBIT PAGE TOTALS				734.67
NEW UNBILLED BALANCE				0 - 632.19
PACKING SHEET TOTAL				





GE 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

PAGE 1 OF 4

PACKING SHEET

FD-301 (REV. 8-7)

PACKING SHEET NO. 1917-068

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.

CUSTOMER'S WAREHOUSE

**SECRET**

YOUR 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
<b>SHIPMENT OF PURCHASED PARTS &amp; EQUIPMENT REQUESTED BY THE CUSTOMER</b>						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-3	346				121.12
	60-15	354				548.61
	60-32	361				32.19
	60-34	363				85.24
	60-47	375-2				6,394.80
	60-49	376				9,602.52
	60-54	377				12,307.22
	60-58	381				18,359.30
	60-55	383				10,238.30
	60-60	384-1				16,011.55
	60-71	392				161.52
	60-85	402				183.96
	60-96	410				16,129.35
	60-105	415				509.25
	60-113	421				10,563.30
	60-116	422				1,738.91
	60-117	424				996.00
	60-123	427-1				5,958.72
	60-133	434				1,594.50

**SECRET**

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

COMPANY INSPECTOR

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 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      ACC'T. NO. - STORES ACC'T.      APPROPRIATION

SIGNATURE      DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 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

PAGE 2 OF 4

PACKING SHEET

FORM 8074 E-7

PACKING SHEET NO.  
1917-068

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

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
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-141	441				18.10
	60-140	454				25,336.96
	60-170	460				124.80
	60-172	461				273.75
	60-175	462				107.00
	60-176	464-1				793.90
	60-177	465				30.24
	60-181	466				645.55
	60-183	468				1.76
	60-184	469				1,364.13
	60-186	470				142.36
	60-187	471				103.88
	60-188	472				1,353.42
	60-190	473				257.36
	60-191	475				279.48
	60-195	477				166.88
	60-197	478				15.40
	60-198	479				2,381.63
	60-200	481				895.05
	60-202	482				77.38
	60-206	484				777.67
	60-208	486				134.22

SECRET

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

COMPANY INSPECTOR

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

PACKAGE 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

PAGE 3 OF 4

PACKING SHEET

PACKING SHEET NO. - 068

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**

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
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-209	487				1.65
	60-211	488				50.60
	60-213	489				90.00
	60-214	490				156.40
	60-212	491				5.76
	60-215	492				62.25
	60-221	497				1.76
	60-225	499				7.14
	60-227	500				86.19
	60-228	501				16.50
	60-234	505				47.76
	60-174	463				339.50
<b>TOTAL</b>						<b>8147,680.79</b>

REF. SHOPPING 078328, 08267, 08293, 08299, 08300, 08304A, 08305, 08309, 08312, 08314, 08319, 08327, 08332, 08351, 08352, 08359, 08363, 08366, 08370, 08373, 08377, 08378, 08381, 08390, 08392, 08393, 08399, 08409, 08410, 08414, 08417, 08419, 08423, 08446, 08452, 08456, 08464, 08465, 08485, 08486, 08493, 08494, 08495, 08500, 08514, 08517, 08528, 08531, 08538, 08543, 08545, 08546, 08551, 08552, 08553, 08556, 08557, 08558, 08559, 08569, 08577,

**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. 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 MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

PACKAGE TALLY 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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 4 OF 4

PACKING SHEET

FORM 3271 2-7

PACKING SHEET NO. 1917-068

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

CUSTOMER NO. 2

VIA: <b>MOTOR TRANSPORTATION</b>	CONTRACT / BUNNET NO. <b>SP-1917</b>
BILL OF LADING NO.	SUPPLEMENT & CHG. ORDER
DATE SHIPPED	CUSTOMER'S ORDER NO.
CAR NO. & INITIAL	PROC. DIR. OR REQN. NO.
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
		REF. SKIPPERS 08581, 08582, 08594, 08595, 08598, 08601, 08602, 08615, 08616, and 08619.				
		SKIPPED DURING THE MONTH OF APRIL, 1960.				

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

25X1

**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. ON CONTRACT PARTIAL FINAL	
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.
DATE MATERIAL RECEIVED	CLASS CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	ACCOUNTABLE OFFICE WHEN DIFFERENT	
				DATE	SIGNATURE

# SHIPPING NOTICE

\* G-B-SP-07832B

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	3 Ea.		REDAR 173-1-05.12  THIS TO CORRECT SHIPPER G-B-SP-07832A QUANTITY SHOWN AS ONE (1) SHOULD BE FOUR (4)	W/R #60-32  32.19
REMARKS				

[Redacted Remarks]

5-10-60  
 DATE  
 5/10/60  
 DATE  
 5-13-60  
 DATE

SP-

1960

STAT







# SHIPPING NOTICE

\*G-D-SP-08299  
CORRECTION 4/5/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9	PR# 113	LA1558A-35	P.R.# 60-140	71.55
2	14	84	12712	P.R.# 60-140	97.86
3	10	66	17930	P.R.# 60-140	725.80
4	14	69	18052	P.R.# 60-140	60.06
<del>5</del>	<del>28</del>	<del>68</del>	<del>18053</del>	<del>P.R.# 60-140</del>	<del>SEE ENTRY BELOW.</del>
6	10	64	18171	P.R.# 60-140	145.30
7	12	65	18173	P.R.# 60-140	175.80
8	14	85	19982	P.R.# 60-140	47.88
9	10	67	20639	P.R.# 60-140	353.90
10	14	86	8776	P.R.# 60-140	39.34
* 5	14	68	18053	P.R. # 60-140	110.88
* 5A	14	104	18053	P.R.# 60-140	110.88

Method: Leonard Bros. Transfer & Storage Co., Inc.  
 Bill # : LA C - 23962  
 Date of departure: 3/31/60  
 Date of arrival: 4/5/60

NOTE: RETURN TO CORRECT ITEM # 5. SEE ITEM #5 & 5A

\$ 1,939.05

REMARKS

REMARKS

3/31/60  
DATE  
3-31-60  
DATE  
4-14-60  
DATE

STAT # 1917

# SHIPPING NOTICE

# 0-8-SF-28310

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3 ea	363	ANSERIES (SUPERCEDES NAF 1369-2)	P.R.# 60-25	548.61
2	5 ea		HL-1-32 "C"	P.R.# 60-116	370.15
3	20		WW-751	P.R.# 60-170	25.00
4	5		16670-1	P.R.# 60-123	844.75
5	2 ea	225.2	39892-2	P.R.# 60-116	1368.76
6	2		66YC300	P.R.# 60-60	1596.24
7	2 ea	390	66YC300	P.R.# 60-60	1596.24
8	1	390	66YC300	P.R.# 60-60	798.12
9	5 ea	490	87880-3	P.R.# 60-60	2934.05
10	10		95-10632	P.R.# 60-141	18.10
11	4 ea	508	95-21606	P.R.# 60-60	888.72
					<u>11,988.72</u>
REMARKS					
0036075 F					

DATE  
5-21-60  
DATE  
4-1-60  
DATE

# STAT  
SP-1917

# SHIPPING NOTICE

\*  
G-R-SP-08304A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		CU 2531	P.R.# 60-175 <i>107.00</i>
<p>NOTE: <u>CHARGED 1918 should have been 1917</u></p>				
REMARKS				

REMARKS

*4/5/60*  
DATE

*4/5/60*  
DATE

*5-17-60*  
DATE

STAT

*#2*

SP-

*1917*

# SHIPPING NOTICE

G\*B-SP-08305

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24	RR# 89	8084	P.R.# 60-140 <i>14.88</i>
2	24	71	8654/50 ohms	P.R.# 60-140 <i>34.32</i>
				<i>49.20</i>
REMARKS				

0036037

STAT

# 2  
1917

SP-

3-31-60  
DATE

3/21/60  
DATE

4-1-60  
DATE

DATE

# SHIPPING NOTICE

\* G-B-SP-08309

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		5103	P.R.# 60-170 4.60
2	5		66Y0300	P.R.# 60-60 3990.60 <del>3995.20</del> <u>3995.20</u>
REMARKS <span style="float: right;">0036040 J- G</span>				

3/31/60  
DATE

3/31/60  
DATE

4460  
DATE

STAT # 2  
SP-1917

# SHIPPING NOTICE

\* G-8-SP-08312

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	PR#89	8084	P.R.# 60-140 .62
REMARKS				

0036043

--

4/1/60  
DATE

4-1-60  
DATE

4-1-60  
DATE

STAT #2

SP-1917

# SHIPPING NOTICE

\* G-B-SP- 08314

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12	12 oz cans	Molycote Dry Lubricant	P.R.# 60-177	<del>30.24</del>
2	20		A7621	P.R.# 60-181	31.60
3	100		A7079-24	P.R.# 60-181	208.00
4	137		95-22327	P.R.# 60-191	279.48
					<u>549.32</u>
REMARKS					

0036075...  
STAT

4/1/60  
DATE

4-1-60  
DATE

4-1-60  
DATE

SP- #2  
1917

# SHIPPING NOTICE

G-B-SP-08319

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	446.1	2159 C	P.R.# 60-58 <i>2002.20</i>	STAT
<p>Shipped direct to Edwards AFB for Ir n #2 Ref. Request # 023</p>					
<p>RECEIVED BY _____</p>					
<p>DATE <u>4/2/60</u></p>					

REMARKS 0035943

STAT  
#2  
SP-  
1917  
 DATE \_\_\_\_\_  
 DATE \_\_\_\_\_  
 DATE 4-12-60  
 DATE \_\_\_\_\_



# SHIPPING NOTICE

\* G-B-SP- 08327

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	479	104366-1	P.R. # 60-54 3594.92 ✓
2	15		106124-01	P.R. # 60-113
3	15		114706-01	P.R. # 60-113 } 10,863.30 ✓
4	15		122558-01	P.R. # 60 - 113
5	4	446.1	2159 C	P.R. # 60-58 2669.60 <del>3334.00</del>
6	1	399	102170-2	P.R. # 60-54 298.22 ✓
7	4		Q 325 "A"	P.R. # 60-190 106.88 ✓
				<del>\$ 17,900.33</del> <del>17,900.22</del> 17,232.92 ✓
				0036503
REMARKS				

4-4-60  
DATE  
4-4-60  
DATE  
4-18-60

STAT # 2  
SP-1917

# SHIPPING NOTICE

G-B-SP-08332

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	26	PR# 51	23037/HD 6226	P.R. # 60-140 159.90
2	36	PR# 24	23037/HD 6226	P.R.# 60-140 221.40
				<u>381.30</u>
REMARKS				
<i>0036504</i>				

Blank area for additional remarks or notes.

4-1-60  
 DATE  
 4-7-60  
 DATE  
 4-18-60  
 DATE  
 SP- # 1917 STAT

# SHIPPING NOTICE

★  
G-B-SP- 08351

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		A 7615	P.R.# 60-181      125.00
2	4	485	103102-438	F.R.# 60-54      919.80
				\$1044.80
<b>REMARKS</b>				

0036498

4-6-60  
DATE

4-18-60  
DATE

            
DATE

STAT

# 1917

SP-

# SHIPPING NOTICE

\*  
G-B-SP-08352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	PR#70	18801	P.R.# 60-140 <i>594.88</i>
2	8	PR# 29	18801	P.R.# 60-140 <i>366.08</i>
				<i>960.96</i>
REMARKS <i>0036496</i>				

Blank box for additional remarks or notes.

*4-6-60*  
DATE  
*4-6-60*  
DATE  
*4-18-60*  
DATE

STAT  
**#2**  
**1917**  
SP-

8

# SHIPPING NOTICE

\*  
G-B-SP-08359

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		A7614	P.R. # 60-181 27.00
REMARKS				

0036033

4/6/60  
DATE

4/6/60  
DATE

4-6-60  
DATE

SP-

STAT  
# 2

1917

# SHIPPING NOTICE

\* G-B-SP-08363

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		H250-F2-352	P.R. # 60-170 <i>95.20</i>
REMARKS <i>00366778-2</i>				

REMARKS

*4-12-60*  
 DATE  
*4-12-60*  
 DATE  
*4-18-61*  
 DATE

STAT  
*#2*  
 SP-  
*1917*

# SHIPPING NOTICE

\* G-3-SP- 08366

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4 kits	PR# 106	BTK-15F	P.R. # 60-140 \$ 4289.64
REMARKS 0036090				

STAT

4-7-60  
DATE

4-7-60  
DATE

4-12-60  
DATE

SP-#2  
1917

RECEIVED BY

# SHIPPING NOTICE

\*  
G-B-SP-08370

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	Pr#27	22202	P.R. # 60-140 475.92
REMARKS 0036 829				

RECEIVED BY

4/17/60  
DATE

4/17/60  
DATE

4-18-60  
DATE

STAT # 2

SP- 1917



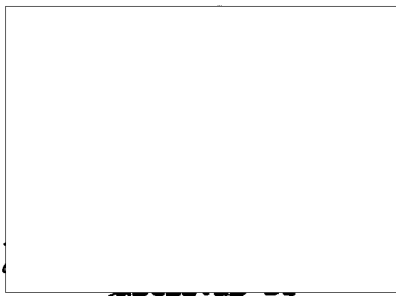
8

# SHIPPING NOTICE

\*  
G-B-SP-08373

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		264-4140-00 (AGC 10)	P.R. 60-183 176
REMARKS				

0036078



4-8-68  
DATE

4/8/68  
DATE

4/8/68  
DATE

STAT

# 2

SP-

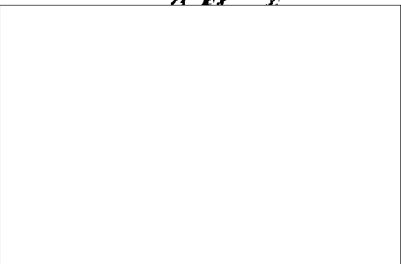
1917

X

# SHIPPING NOTICE

\*  
G-B-SI - 08377

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	230		LS 4634-3	P.R. # 60-184 <del>20.12</del> 26.08
REMARKS <span style="float: right;">0036839</span>				



4-8-60  
DATE

4/8/60  
DATE

4-19-60  
DATE

~~#~~ STAT

SP-1917