

SHIPPING NOTICE

* EAFB-B-SP 08011

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56 6680) 350 (56- 6683)	/22.32 SHIPPED DIRECT TO EDWARDS FOR IRAN #2 RECEIVED BY <input type="text"/> DATE <u>2/12/60</u>	STAT
IRAN NO. 2					
REMARKS					

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2-12-60
DATE

2-12-60
DATE

3-1-60
DATE

STAT

SP- 1917
2

SHIPPING NOTICE

* EAFB-R-SP 08089

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	28	KITS	SERVICE BULLETIN #1145 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 348 (56-6681) 350 (56-6683) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 380 (56-6713) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	\$ 945.00 IRAN NO. 2	
			SHIPPED DIRECT TO EDWARDS FOR IRAN #2		
			RECEIVED BY		STAT
			DATE	1 March 60	

REMARKS

STAT

2-26-60
DATE

2-26-60
DATE

5-3-60
DATE

SP- 1917
#2

SHIPPING NOTICE

* EAFB-B-SP 08155

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	<p>SERVICE BULLETIN #449</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #370 (56-6703) 372 (56-6705) 375 (56-6706) 383 (56-6716) 385 (56-6718)</p> <p>SHIPPED DIRECT TO ELWARDS FOR IRAN #2</p> <p>RECEIVED BY </p> <p>DATE <u>3/10/60</u></p>	<p>\$305.80</p>	STAT
<h2>IRAN NO. 2</h2>					
REMARKS					

RECEIVED BY

3-9-60
DATE

3-9-60
DATE

3-15-60
DATE

STAT

SP-1917

#2

SHIPPING NOTICE

* G-B-SP 08137

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #447 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS# 394 (56-6954) 395 (56-6959)	n/c
REMARKS 0023484				

RECEIVED BY	3/7/60 DATE	STAT SIP-1917 #2
	3/7/60 DATE	
	3-23-60 DATE	

SHIPPING NOTICE

★ G-B-SP 08156

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348(56-6681) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 384 (56-6717) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	\$1,223.20

REMARKS 0033576

RECEIVED BY

DATE 3-9-60
 DATE 3-22-60
 DATE _____
 STAT SI - 1917
#2

SHIPPING NOTICE

*
G-B-SP 08161

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PARTS AND PRINTS FOR QEC KITS #1 THRU #13 INCLUSIVE	<i>Nil</i>	
REMARKS					<i>0033497</i>



3-9-60
DATE

3-9-60
DATE

5-22-60
DATE

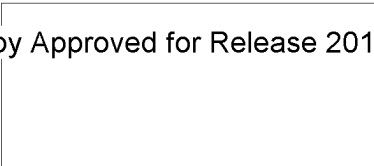
STAT

2

SP-

1917

Copy-




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

Voucher No. 4607
6 May 1960

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


042481 MAY 11 1960


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: \$38,557.70
- c. Contract Number: SP-1917
- d. Invoice Number: 4-21
- e. Check to be dated: 10 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DFD-ED/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 0328-0964-1308 (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
6 May 1960

62174920
MAY 1960

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

~~SECRET~~
(When filled in)

Voucher No. 4607
6 May 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: \$38,557.70 TC
- c. Contract Number: SP-1917
- d. Invoice Number: 4-21
- e. Check to be dated: 10 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's 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 0228-0261-3308 (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
6 May 1960

- Dist:
- 2 - Addressee
 - ✓ 1 - Contract SP 1917 (Posting)
 - 1 - Voucher File
- HEB:nh/DPD-Fin/6 May 1960

~~SECRET~~
(When filled in)

RECAP OF SHIPPERS VS. EXHIBIT 5 - PACKING SHEET # 1917-063

FY '60 SERVICE BULLETINS

EXHIBIT 5 PR NUMBER

SHIPPER NO.	480		SHIPPER TOTAL		SHIPPER NO	480	SHIPPER TOTAL	
	EXHIBIT PRICE	LESS AMOUNT PREVIOUSLY BILLED	UNBILLED BALANCE	UNBILLED BALANCE			UNBILLED BALANCE	UNBILLED BALANCE
06970	15,604.24	0-	15,604.24	45.02	07823		90.65	
06871	0-		0-	382.67	07824		435.12	
06872	15,604.24		15,604.24	22.51	07840		0-	
06973				22.51	07857		0-	
06973				90.04	07858		0-	
06970				67.53	07868		259.74	
06966				22.51	07963		0-	
07032				0-	07964		0-	
07076				55.64	07970		0-	
07077				6.42	07977		33.75	
07104				30.60	07978		122.32	
07165				21.84	08011		122.32	
07176				244.84	08089		945.00	
07287				67.91	08155		305.80	
07296				1,901.48	08137		0-	
07331				299.24	08156		1,223.20	
07340				0-	08161		0-	
07341				0-			0-	
07353				532.48			0-	
07361				0-			0-	
07374				0-			0-	
07377				119.24			0-	
07403				4.26			0-	
07471				257.04			0-	
07485				0-			0-	
07533				215.60			0-	
07653				7.70			0-	
07766				0-			0-	
07774				2,584.02			0-	
07780				1,581.54			0-	
07782				0-			0-	
07786				0-			0-	
07794				3,163.08			0-	
07804				0-			0-	
EXHIBIT PAGE TOTALS							15,317.24	
NEW UNBILLED BALANCE							286.91	
					PACKINGS SHEET TOTAL		15,317.24	

CONTRACT SP-1917

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-064 F.Y. '60 P.R.'S

EXHIBIT & P.R. NUMBER

SHIPPER NO.	354	361	363	377	381	383	384-1	391	392	408	415	422	427	428	432
	60-15	60-32	60-34	60-54	60-58	60-55	60-60	60-69	60-71	60-92	60-98	60-116	60-123	60-125	60-129
TOTAL EXHIBIT PRICE	16,505.35	6,472.66	1,145.71	28,058.78	55,681.47	62,544.58	24,543.46	56.60	3,112.60	630.90	2,957.16	4,382.68	11,190.28	1,497.28	175.62
LESS AMOUNT PREVIOUSLY BILLED	8,096.64	6,391.55	849.87	10,326.17	12,188.09	9,296.74	11,978.71	35.80	0	507.52	190.81	1,737.90	387.20	1,409.38	146.40
UNBILLED BALANCE	8,408.71	82.05	295.84	17,732.61	43,493.38	53,247.84	32,564.75	20.80	3,112.60	123.38	2,766.35	2,644.78	10,803.08	68.00	29.22
08048															
08068			7.32					20.80							29.22
08091			67.88	2,069.55			832.20								
08103															
08114															
08121	1,249.06														
08125															
08149															
08150	6,245.20			2,759.40	667.40		301.13								
08153															
08163									80.76						
08166															
08167															
08168															
08169															
08183															
08194															
08195															
08196															
08198															
08217															
08218															
08230															
08231															
08232															
08246															
08247															
08249															
08250															
08253															
08254															
08255															
08260															
08261															
08262															
08266															
EXHIBIT PAGE TOTALS												222.07		68.00	

CONTRACT SP-1217
 RECAP OF SHIP/ERS VS EXHIBIT C - PACKING SHEET #1917-064
 FY '60 P.R.'s

EXHIBIT C P.R. NUMBER

SHIP/ER NO.	EXHIBIT PRICE	440	441	443	446	450	457	454	456	460	461	463	469	SHIPPER TOTAL
TOTAL		4576.68	747.79	68.10	312.00	132.25	45.60	2160.57	497.70	257.04	856.60	887.10	1420.32	
LESS AMOUNT PREVIOUSLY BILLED		1986.21	135.95	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	
UNBILLED BALANCE		2580.47	611.84	68.10	312.00	132.25	45.60	2160.57	497.70	257.04	856.60	887.10	1420.32	
08048		1327.75	386.50				17.52							17.52
08068		1228.00			312.00		17.52	325.08						176.099
08103								1024.34						5581.20
08114														347377
08121							5.28							832.20
08125								371.28						1254.34
08149								673.62						371.28
08150														673.62
08153														797323
08166		2472												2738
08167														80.76
08168														3334.20
08169														715.97
08183														320.30
08194														340.78
08195														192.33
08196														358.26
08198														842.48
08217														280.88
08218														9359.71
08230														632.72
08231														1576.76
08232														1333.20
08246														1333.20
08247														722.15
08249														953.54
08250														872.36
08253														6857.92
08254														1771.29
08255														1022.82
08260														1086.17
08261														127.50
08262														222.09
08266														484.56
														16.152
														3676.59

EXHIBIT C PAGE 2 OF 4

CONTRACT SP-1817
RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-064 FY '60 P.R.'S

EXHIBIT & PR NUMBER

SHIPPER NO.	354	361	363	377	381	383	384	391	392	408	415	422	427	438	432
	60-15	60-32	60-34	60-54	60-58	60-55	60-60	60-69	60-71	60-72	60-98	60-116	60-123	60-125	60-129
TOTAL EXHIBIT PRICE	7,494.26	42.06	203.36	15,425.31	8,709.08	1,352.40	5,770.18	20.80	726.84	99.26	641.10	906.47	1,033.76	68.00	29.22
LESS AMOUNT PREVIOUSLY BILLED	914.35	39.99	93.53	12,307.24	34,284.30	57,792.51	-0-	-0-	2,385.76	24.12	2,119.25	1,732.31	7,769.32	-0-	-0-
NEW UNBILLED BALANCE															
08271			127.16			811.44									
08272															
08275															
08203															
08338															

EXHIBIT TOTAL	7,494.26	42.06	203.36	15,425.31	8,709.08	1,352.40	5,770.18	20.80	726.84	99.26	641.10	906.47	1,033.76	68.00	29.22
NEW UNBILLED BALANCE	914.35	39.99	93.53	12,307.24	34,284.30	57,792.51	-0-	-0-	2,385.76	24.12	2,119.25	1,732.31	7,769.32	-0-	-0-

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CONTRACT SF-1217
 RECAP OF SHIP. ERR. VS. EXHIBITS - PACKING SHEET #1917-064 FY '60 P.R.'s

SHIPPER NO. ↓	EXHIBIT & PR NUMBER												SHIPPER TOTAL
	440 60-139	441 60-141	443 60-164	446 60-148	450 60-155	451 60-167	454 60-146	456 60-162	460 60-170	461 60-172	463 60-174	469 60-194	
TOTAL EXHIBIT PRICE →													
LESS AMOUNT PREVIOUSLY BILLED →													
UNBILLED BALANCE →													
08271							4310.92					56.19	4310.92
08272								62.40					1,057.19
08275							365.74						365.74
08303													684.38
08338							125.02						125.02
EXHIBIT PAGE TOTAL	2,588.47	509.54	68.10	312.00	132.25	45.60	2,983.29	497.70	132.24	582.85	547.60	56.19	64767.11
NEW UNBILLED BALANCE	-0-	102.36	-0-	-0-	-0-	-0-	45,172.28	-0-	124.80	273.75	339.50	1364.13	
													PACKING SHEET TOTAL
EXHIBIT PAGE TOTALS →													