

CONTRACT SP-1917 ( ) PR.'s FY '60  
 RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-5049

S/P FY '59  
 PACKING SHEET # 1917-5050

PAGE 1 OF 1  
 S/B F.Y. '60  
 PACKING SHEET # 1917-5051

SHIPPER NO.	EXHIBIT & PR. NUMBER					SHIPPER TOTAL	SHIPPER No.		SHIPPER No.	5211	SHIPPER TOTAL
	5179	5188	5201	5202	5215		5121	5211			
TOTAL EXHIBIT PRICE	2,809.18	694.45	905.16	759.16	79.20		19,319.75			235.95	
LESS AMOUNT PREVIOUSLY FILLED	-0-	-0-	-0-	-0-	-0-		19,319.75			-0-	
UNRILLED BALANCE	2,809.18	694.45	905.16	759.16	79.20		-0-			235.95	
51919				174.52		174.52					
51920				589.64		589.64	51924	-0-	5191	235.95	
51922		279.66				279.66					
51926		78.25				78.25					
51935	1,486.10					1,486.10					
51936				72.20		72.20					
51944			643.86			643.86					
EXHIBIT PAGE TOTALS	1,486.12	357.91	643.86	759.16	79.22	3,326.25	-0-			235.95	
NEW UNBILLED BALANCE	1,486.12	357.91	643.86	759.16	79.22	3,326.25				-0-	
PACKING SHEET TOTAL										235.95	

CONTRACT SP-1917  
 RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-075

F.Y. 59 P.R.'s

SHIPPER NO	EXHIBIT & PR. NUMBER	
	EXHIBIT	PR. NUMBER
	297	
	4-22-372	
TOTAL EXHIBIT PRICE →	1284.94	SHIPPER TOTAL
LESS AMOUNT PREVIOUSLY BILLED →	12,267.95	
UNBILLED BALANCE →	472.39	
08716	25.08	25.08
08753	256.44	256.44
08774	1.00	1.00
08792	135.03	135.03
08823	4.80	4.80
EXHIBIT PAGE TOTALS →	472.35	472.35
	51.04	
	PREC + INC SHIPPER TOTAL	

SHIPPER NO.	EXHIBIT & PR NUMBER				SHIPPER TOTAL	SHIPPER TOTAL	317	SHIPPER TOTAL
	474	480-1	508					
TOTAL							44,682.38	
LESS AMOUNT PREVIOUSLY BILLED							44,682.38	
UNBILLED BALANCE							0.00	
08161		191.32			191.32			
8637	4,677.26				4,677.26			
8837	9,404.86				9,404.86			
8854			376.77		376.77			
8855			257.18		257.18			
8895	9,354.72				9,354.72			
8897			125.59		125.59			
ERROR CORR. PS. #1917-070								
SHIPPER # 08469 SHOULD BE								
49,925.02 INSTEAD OF								
4,962.51.								
4,962.51								
EXHIBIT PAGE TOTALS					28,217.48	191.32	752.54	
PACKING SHEET TOTAL					28,064.64	0.00	4,381.49	
PACKING SHEET TOTAL					28,217.48	191.32	752.54	

CONTRACT SP-1917  
RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-074 P.R. 's F.Y. '60

SHIPPER NO.	EXHIBIT & PR NUMBER															TOTAL EXHIBIT PRICE	LESS AMOUNT PREVIOUSLY BILLED	UNBILLED BALANCE
	346	362	375-2	381	383	392	408-1	410	427-1	429	434	441	452	454	464-1			
80-91	60-3	60-32	60-47	60-58	60-55	60-71	60-92	60-96	60-123	60-118	60-123	60-141	60-160	60-140	60-176	60-191	60-193	60-15
80-80	726.72	23,597.50	20,808.59	55,684.47	22,544.53	3,112.60	592.60	80,646.50	8,697.17	1,308.00	3,876.25	747.79	4,777.70	72,160.57	1,613.86	1,020.00	72.55	16,505.35
8717	303.80	25,824.70	8,018.94	40,847.79	24,450.58	12,114.0	524.21	69,872.69	7,795.78	426.00	2,157.50	663.59	-0-	53,315.97	773.90	279.48	-0-	6,139.64
8725	453.92	772.80	15,789.60	14,762.50	38,633.71	19,612.0	28.36	10,722.90	903.40	872.00	1,328.15	84.20	4,777.10	17,850.00	819.96	740.52	72.55	3,657.74
8741							88.36									204.00		
8742		772.80									265.75			1593.04				
8743			7673.76								265.75			6,053.04				
8752						932.08									819.96			
8760																		
8765																		
8766																		
8767																		
8769																		
8772																		
8782																		
8787																		
8791																		
8809																		
8812																		
8817																		
8819																		
8822																		
8826																		
8827																		
8828																		
8834																		
8839																		
8841																		
8842																		
8843																		
8847																		
8854																		
8857																		
8858																		
EXHIBIT PAGE TOTALS										970.00								
										SEE PAGE 4								

CONTRACT SP-1917

RELAT OF SHIPPERS VS EXHIBITS-PACKING SHEET # 1917-074

PAGE 2 OF 6

EXHIBIT & P/N NUMBER

SHIPPER NO	482	483	484	487	489	490	492	495	496	498	501	503	504	506	509	514	517
TOTAL EXHIBIT PRICE	175.84	5170.35	5076.37	5740.05	5153.15	707.12	673.70	1205.00	5108.88	1572.65	474.50	117.34	3211.83	76.98	180.30	2742.30	4216.50
LESS AMOUNT PREVIOUSLY FILLED	97.54	-	1051.61	19.73	524.10	762.45	62.25	-	62.25	-	16.50	112.71	276.06	-	57.09	0	-
UNFILLED BALANCE	78.30	5170.35	3924.77	524.32	4629.05	144.67	611.45	1205.00	5046.63	1572.65	495.00	6.63	2935.77	76.98	126.21	2943.30	4216.50
07668																	
08291						50.85								76.98			
8680																	
8718									46.72								
8733																	
8735																	
8746																	
8747																	
8752			112.86														
8760			56.98														
8765																	
8766																	
8768																	
8769																	
8772																	
8773																	
8784																	
8786																	
8788																	
8791																	
8808																	
8812																	
8817																	
8819																	
8822																	
8826																	
8827																	
8828																	
8829																	
8834																	
8839																	
8841																	
8842																	
8844																	
8845																	
8851																	
EXHIBIT PAGE TOTALS																	173.00

SEE PAGE 5

CONTRACT SP-1917  
 RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-074

EXHIBIT & PR NUMBER

SHIPPER NO.	519	521	524	527	535
TOTAL EXHIBIT PRICE	13,504.78	83.38	849.50	32.85	164.25
LESS AMOUNT PREVIOUSLY BILLED	-0-	-0-	-0-	-0-	-0-
UNBILLED BALANCE	13,504.78	83.38	849.50	32.85	164.25
07068					
08291					
08680					
8717					
8717					
8733					
8735					
8746					
8747					
8752					
8760					
8765					
8766					
8768					
8769					
8772					
8783					
8782					
8786					
8787					
8791					
8808					
8813					
8818					
8819					
8823					
8826					
8827					
8827					
8834					
8837					
8841					
8842					
8844					
8845					
8851					
EXHIBIT PAGE TOTALS	13,504.78	83.38	849.50	32.85	164.25

SHIPPER TOTAL	519	521	524	527	535
38.36					
204.00					
205.75					
700.61					
1,583.04					
6,053.04					
8,218.43					
877.96					
805.75					
1,044.88					
1,026.53					
797.25					
1,304.26					
1,072.41					
678.89					
1,097.16					
19.20					
4,553.98					
6.63					
5,376.45					
2,442.12					
16,478.74					
421.63					
306.64					
306.64					
232.30					
163.70					
306.60					
38.88					
302.66					
66.78					
1,22.70					
3,376.45					
744.68					
28.89					
17,553.00					

66.78  
 78.44  
 302.50 16.00  
 SEE PAGE 6

CONTRACT SP-1917

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-074

EXHIBIT & PR. NUMBER

SHIPPER NO	346	346	375-1	381	383	392	408-1	410	427-1	429	434	441	454	454	476	476	354
TOTAL EXHIBIT PRICE																	
LESS AMOUNT PREVIOUSLY BILLED																	
UNBILLED BALANCE																	
8861																	
8866					342.87	1926.18											
8867																	
8870																	
8875	242.24				484.52												
8882																	
8887																	
8889																	
8896																	
8891																	
8900																	
8907																	
8914																	
8920																	
8922																	
8927												18.10					
8460													2795.52				
ADJ TO P.S. # 1917-066																	
ITEM 2 ON SHIPPER 07954																	
SHOULD BE 98.55 INSTEAD OF																	
98.15. TOTAL SHIPPER PRICE																	
SHOULD THEREFORE BE 330.45																	
ADJ TO P.S. # 1917-068																	
ITEM 2 ON SHIPPER 08275																	
SHOULD BE 1187.28 INSTEAD OF																	
403.19. TOTAL SHIPPER PRICE																	
SHOULD BE 4385.70																	
ADJ TO P.S. # 1917-064																	
ITEM 1 ON SHIPPER 08275																	
SHOULD BE AGAINST EXH. #																	
354 INSTEAD OF 454																	
EXHIBIT PAGE TOTALS	242.24	772.80	7672.76	14722.50	389.27	1416.64	29.35	10752.00	907.40	872.00	1328.25	18.50	2368.31	18810.00	875.26	204.00	3657.4
NEW UNBILLED BALANCE	181.68	-0-	5115.74	-0-	2770.47	484.56	-0-	-0-	-0-	-0-	-0-	65.70	944.52	-0-	-0-	-0-	-0-

+365.74

-365.74







CONTRACT SP-1917

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-074

EXHIBIT & PR. NUMBER

SHIPPER NO	579	581	584	587	536	SHIPPER TOTAL
TOTAL EXHIBIT PRICE						
LESS AMOUNT PREVIOUSLY BILLED						
UNFILLED BALANCE	60.40					297.10
8866						3463.09
8866						6926.12
8867						232.74
8870						889.30
8875						22268.30
8883						517.88
8887	257.88					1587.92
8889						1574.15
8890		135.92				135.92
8891						54.24
8900						109.50
8907						176.50
8914						18.10
8920						54.75
8927		101.94				101.94
8929						2785.52
						40
						759.09
						-0-
EXHIBIT PAGE TOTALS	377.66	82.34	237.86	32.85	104.85	875.51
	13,127.12	-0-	6,116.41	-0-	-0-	19,243.63
						PACKING SHEET TOTAL

10-11505 MILBURY CORPORATION - CALIFORNIA DIVISION



# SHIPPING NOTICE

\* G-B-SP-03907

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		H 5515	PR # 60-275  \$109.50
REMARKS PRIORITY 1001326				

STAT

7-13-60 #2  
DATE

7-13-60  
DATE

7-13-60  
DATE

SP-1917

# SHIPPING NOTICE

\*L-B-SP-08914

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		15325 Retained at IAC Delivered to Q 178 Iran Stock Per G. Cannon  Received By <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span> Date <u>7-14-60</u>	PR # 60-213  \$1,776.50  STAT	
REMARKS					1001501

7-14-60  
 DATE  
7-14-60  
 DATE  
7-20-60  
 DATE

#2  
 SP-1917  
 STAT

# SHIPPING NOTICE

\* L-B-SP-08920

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	10 Ea.		95-10632  RETAINED AT LAC FOR REWORK OF 95-31606 WHEEL ASSY.  RECEIVED BY _____ DATE _____	P/R 60-141  18.10         1001488
REMARKS				

STAT

STAT

7-15-60  
DATE  
7-15-60  
DATE  
7-20-60  
DATE

7-15-60  
DATE  
7-15-60  
DATE  
7-20-60  
DATE

SP-□

1917

#2

# SHIPPING NOTICE

\* G-B-SP-08928

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		E 5515	PR # 60-275 54.75	
REMARKS <b>PRIORITY</b> 1001563					

DATE 7-18-60  
 DATE 7/15/60  
 DATE 7-21-60

#2  
 SP-1917  
 STAT

# SHIPPING NOTICE

\* 1-F-1E-80799

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		R 25800-4-120	TR # 60-258  // 101.94	
REMARKS <i>PRIORITY</i>					



7-18-60 *#2* STAT  
 DATE  
 7-20-60  
 DATE  
 SP-1917



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 3371 2-7

PACKING SHEET NO. 1917-075

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

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				
		P.R. NUMBER 4-22-372				
		CONTRACTOR'S EXHIBIT NO. 297				\$422.35
		REF. SHIPPERS 08716, 08753, 08774, 08792 and 08823.				
		SHIPPED DURING THE MONTH OF JUNE, 1960.				

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

SECRET

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

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

COMPANY INSPECTOR

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.

APPROPRIATION

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

CLASS - CODE

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

# SHIPPING NOTICE

\* G-B-SP-08716

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	31	266-3005-00	P.R. # 4-22-372  2508
REMARKS				

0043603-

STAT

6-2-60  
DATE

6-2-60  
DATE

6-21-60  
DATE

SP-

#2  
1917

# SHIPPING NOTICE

G-B-SF-08753

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	98	668-0153-00	P.R. # 4-22-372 \$178.92
2	24	105	710-6254-20	P.R. # 4-22-372 77.52
				<u>256.44</u>
0043193				
REMARKS				

DATE 6/8/60  
 DATE 6/9/60  
 DATE 6-15-60

STAT #2  
 SP-  
 1977

# SHIPPING NOTICE

\*  
G-B-SP-08774

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	141	745-3401-00	P.R.# 4-22-372 1.00

REMARKS

RECEIVED BY

6/21/60  
DATE

6/21/60  
DATE

6-21-60  
DATE

SP-

STAT

~~#2~~

1917

# SHIPPING NOTICE

\* G-B-SP-08792

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	87	540-7197-002	PR# 4-22-372  135.03	
REMARKS					0043576

STAT

DATE

6-15-60

DATE

6-24-60

DATE

SP-

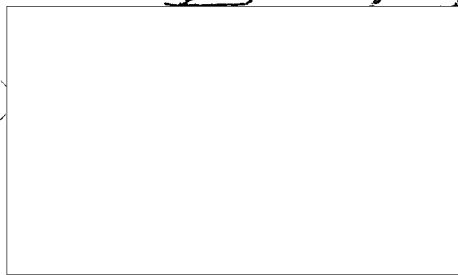
# SHIPPING NOTICE

#1

10

\* G-B-SP-08823

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	32		912-0440-00	PR # 4-22-372  4.80 ✓  CONTRACTOR FILE COPY
REMARKS <span style="float: right;"><i>04/4/13</i></span>				



6-22-60  
DATE

6-23-60  
DATE

6-29-60  
DATE

#2

STAT

SP-1917





RECEIVING REPORT

CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

DD FORM 250  
(MODIFIED)

PACKING SHEET

FORM 2501 2-7

PACKING SHEET NO.  
1917-073

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	BC

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		<p><b>SHIPMENT OF SERVICE BULLETIN KITS</b></p> <p><b>CONTRACTOR'S EXHIBIT NO.</b></p> <p><b>317</b></p> <p><b>REF. SHIPPERS 08671, 08815, 08879 and 08880.</b></p> <p><b>SHIPPED DURING THE MONTH OF JUNE, 1960.</b></p>				<b>H/C</b>

I hereby certify that I did, *during the month of June 1960*, on the \_\_\_\_\_ day of \_\_\_\_\_, ship via *motor transport* pursuant to Contract # *SP-1917* the supplies specified in \_\_\_\_\_

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

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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PACKAGE TALLY: 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

\* EAFB-B-SP 08671

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 370 (56-6703) SHIPPED DIRECT TO EDWARDS FOR IRAN # 2 RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> DATE <u>5/25/60</u>	STAT <div style="font-size: 2em; font-family: cursive;">m/c</div>
<b>IRAN</b>			<b>NO 2</b>	

REMARKS 0041886

	<p><u>5-25-60</u> DATE</p> <p><u>5/25/60</u> DATE</p> <p><u>6-3-60</u> DATE</p>	<p style="text-align: right;">STAT</p> <p style="font-size: 3em; font-family: cursive;">SP-1917</p> <p style="font-size: 2em; font-family: cursive;">#2</p>
--	---	---

RECEIVED BY

DATE

# SHIPPING NOTICE

\* LAC-S-GP 08815

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #385 (56-6718)  RETAINED AT LAC FOR IRAN #2  RECEIVED BY <div data-bbox="797 840 1479 974" style="border: 1px solid black; width: 420px; height: 64px; margin-left: 400px;"></div> DATE <u>2-27-60</u>	 <div data-bbox="1117 588 1291 735" style="text-align: center; font-size: 2em; font-family: cursive;">m/c</div> <div data-bbox="381 1428 1372 1533" style="text-align: center; font-size: 2em; font-family: cursive;">IRAN NO 2</div> REMARKS <div data-bbox="1161 1690 1502 1774" style="text-align: right; font-family: cursive;">0044090</div>

STAT

21-60  
DATE  
21-60  
DATE  
1-27-60  
DATE

STAT  
SP-1917

# SHIPPING NOTICE

\* LAC-E-SP 08879

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #384 (56-6717)  RETAINED AT LAC FOR IRAN #2  RECEIVED BY <input type="text"/> DATE <u>8 July 60</u>	STAT	STAT
<b>IRAN</b>			<b>NO</b>	<b>2</b>	
<b>REMARKS</b>					

*W/C*

**IRAN NO 2**

*7-5-60*

DATE

*7-6-60*

DATE

*7-12-60*

DATE

*SP-1917 #2*

# SHIPPING NOTICE

LAC-D-SP 08880

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	17	KITS	<p>SERVICE BULLETIN #382</p> <p>CONSISTING OF NECESSARY PRINTS (NO PARTS)</p> <p>FOR SERIALS #348 (56-6681)</p> <p>356 (56-6689)</p> <p>362 (56-6695)</p> <p>363 (56-6696)</p> <p>374 (56-6707)</p> <p>375 (56-6708)</p> <p>376 (56-6709)</p> <p>386 (56-6719)</p> <p>387 (56-6720)</p> <p>372 (56-6703)</p> <p>389 (56-6722)</p> <p>390 (56-6690)</p> <p>391 (56-6951)</p> <p>392 (56-6952)</p> <p>393 (56-6953)</p> <p>394 (56-6954)</p> <p>395 (56-6955)</p> <p>RETAINED AT LAC FOR IRAN #2</p> <p>RECEIVED BY _____</p> <p>DATE 11 July 60</p>	<p><i>mla</i></p>	<p>STAT</p>
<p style="text-align: center;"><b>IRAN NO 2</b></p>					
<p>REMARKS</p>					

7-2-60  
DATE

7-7-60  
DATE

7-15-60  
DATE

SP-1917  
#2

1001253

STAT

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 3

PACKING SHEET

FORM 8871 E-7

PACKING SHEET NO.  
1917-074

CUSTOMER NO. 2

VIA: <b>MOTOR TRANSPORTATION</b>	CONTRACT / EXHIBIT NO. <b>SP-1917</b>
BILL OF LADING NO.	CUSTOMER'S ORDER NO.
DATE SHIPPED	PROC. DIR. OR REQ. NO.
CAR NO. & INITIAL	SHIPMENT ORDER NO.
CAR SEAL 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				242.24
	60-33	362				772.80
	60-47	375-2				7,673.76
	60-58	381				14,782.50
	60-55	383				10,389.27
	60-71	392				1,416.64
	60-92	408-1				28.36
	60-96	410				10,752.90
	60-123	427-1				903.40
	60-118	429				872.00
	60-133	434				1,328.75
	60-141	441				18.50
	60-160	452				2,268.30
	60-140	454				18,850.00
	60-176	464-1				819.96
	60-191	475				204.00
	60-193	476				72.55
	60-15	354				365.74
	60-202	482				78.30

SECRET

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	

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 2 OF 3

PACKING SHEET

FORM 2371 2-7

PACKING SHEET NO. 1917-074  
 CONTRACT / EXHIBIT NO. SP-1917  
 SUPPLEMENT & CHG. ORDER  
 CUSTOMER'S ORDER NO.  
 PROC. DIR. OR REQ. NO.  
 SHIPMENT ORDER NO.

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION  
 BILL OF LADING NO.  
 DATE SHIPPED  
 CAR NO. & INITIAL  
 CAR SEAL 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
	P.R. NUMBER	CONTRACTOR'S EXHIBIT NO.				
	60-204	483				\$ 4,468.65
	60-206	484				2,078.36
	60-209	487				54.24
	60-213	489				2,595.00
	60-214	490				144.67
	60-215	492				611.65
	60-218	495				241.00
	60-219	496				1,645.87
	60-222	498				582.85
	60-228	501				475.00
	60-231	503				6.63
	60-232	504				1,931.27
	60-235	506				76.98
	60-236	509				72.12
	60-244	514				82.50
	60-250	517				173.00
	60-252	519				377.66
	60-255	521				83.38
	60-258	524				237.86
	60-264	527				32.85
	60-275	535				164.25
					<b>TOTAL</b>	<b>\$87,975.76</b>

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

DATE MATERIAL RECEIVED      CLASS - CODE      ACC'T. NO. - STORES ACC'T.      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

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 3 OF 3

PACKING SHEET

FORM 8071 D-7

PACKING SHEET NO. 1917-074

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

UR 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. SHIPPERS	07068, 08291, 08680, 08717, 08718,				
		08733, 08735, 08746, 08748, 08752, 08760, 08765,				
		08766, 08768, 08769, 08772, 08773, 08782, 08786,				
		08788, 08791, 08808, 08813, 08818, 08819, 08822,				
		08826, 08827, 08828, 08834, 08839, 08841, 08842,				
		08844, 08845, 08851, 08861, 08866, 08867, 08870,				
		08875, 08883, 08887, 08889, 08890, 08891, 08900,				
		08907, 08914, 08920, 08928, 08929, 08460,				

I hereby certify that I did, during the month of June 1966 on the \_\_\_\_\_ day of \_\_\_\_\_ ship via motor transport pursuant to Contract # SP-1917 the supplies specified \_\_\_\_\_

SECRET

IF ANY ITEM(S) 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 MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION

# SHIPPING NOTICE

\* G-3-SP-07063

RE-RUN MAY 16/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2 ea	-- --	F-427	<div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">PR #60-26</div> PR #60-92
<p style="text-align: center;">INFORMATION ONLY----</p> <p>NOTE: THESE PARTS HAVE BEEN LOANED FROM THE IRAN #1 STOCK.                      WHEN THE PARTS ARE RECEIVED ON THIS P.R. AT LAC---THIS                      LOAN WILL BE REPAID.-----ERB</p>				
<p style="text-align: center;">AIR MAIL-----</p> <p>CERTIFIED # 920339</p> <p>DATE DEPARTURE 8-6-59</p> <p>DATE ARRIVAL 8-10-59</p> <p style="text-align: right; font-size: 2em; margin-top: 20px;">\$28.36</p> <p style="text-align: center; margin-top: 20px;">MAY 16/60 CORRECTION - CHANGING P/R#60-26 TO #60-92</p>				
<div style="border: 2px solid black; padding: 5px; font-size: 2em; font-weight: bold;">A-1-PRIORITY</div> <div style="float: right; font-size: 3em; margin-top: 10px;">#2</div>				
REMARKS				

\_\_\_\_\_  
 DATE  
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 DATE  
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 DATE

STAT

SP-1917

# SHIPPING NOTICE

LAC-B-SP-05291  
~~DATE B-SP-05291~~  
 RE-REN 4/8/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		95-22327	P.R. # 60-191  <i>204.00</i>	
<p><del>*** SHIPPED DIRECT TO EDWARDS AFB PER REQUEST REF # 321 ***</del></p> <p>P R I O R I T Y</p> <p>*** RETAINED AT LAC FOR BONDED STOCK ***</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span> STAT</p> <p>DATE <u>                    </u></p> <p>CORRECTION: THESE PARTS WERE NOT SHIPPED TO EDWARDS- IRAN #2 BUT RETAINED AT LAC</p> <p>REMARKS <span style="float: right;"><i>0036254</i></span></p>					

*3-30-60*  
 DATE  
*4-14-60*  
 DATE

STAT  
*#2*  
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*1917*

# SHIPPING NOTICE

\* G-B-SP-00460

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	BTK-21A <i>SP?</i>	P.R. # 60-140 <i>\$2795.52</i>
<del>2</del>	<del>4</del>	<del>PARTS</del>	<del>RS38</del>	<del>P.R. # 60-220</del>
<p>NOTE: ITEM # 2 INCLUDED WITH ITEM # 1 PER YOUR PURCHASE REQUEST # 60-220</p>				
<p>REMARKS <i>00382724L</i></p>				

*4-20-60*

DATE \_\_\_\_\_

DATE *27-60*

DATE \_\_\_\_\_

STAT

*SP-*

*[Handwritten signatures and stamps]*

# SHIPPING NOTICE

\* L-B-SP-02680

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE							
1.	1 Ea.		F-20	CANOPY GLASS  P/R#60-133 <i>\$265.75</i>  MATERIAL RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:  <table border="0"> <tr> <td><u>P/N</u></td> <td><u>QUANTITY</u></td> <td><u>WORK ORDER</u></td> </tr> <tr> <td>F-24-2</td> <td>1 Ea.</td> <td>IRAN #2- EAFB #350-087</td> </tr> </table>	<u>P/N</u>	<u>QUANTITY</u>	<u>WORK ORDER</u>	F-24-2	1 Ea.	IRAN #2- EAFB #350-087	STAT
<u>P/N</u>	<u>QUANTITY</u>	<u>WORK ORDER</u>									
F-24-2	1 Ea.	IRAN #2- EAFB #350-087									
REMARKS											

RECEIVED BY

DATE 5-26-60

STAT

STAT

5-26-60  
DATE  
5-26-60  
DATE  
7-19-60  
DATE

SP-

1917  
#2

# SHIPPING NOTICE

\* G-B-SP-08717

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE		
1	5	3	ARC19657 (10.20)	P.R. # 60-214	19.55	
2	8	5	ARC19657 (10.40)	P.R. # 60-214	31.28	
3	15		Q237 "C"	P.R. # 60-33	\$772.80	
4	2		VP12-2BR6	P.R. # 60-235	} 96.98	
5	4		VP3-2BC15	P.R. # 60-235		
6	2		VP4-2BC15	P.R. # 60-235		
7	2		VP5-2BB15	P.R. # 60-235		
					<u>900.51</u>	
REMARKS					0043605-2	

Blank area for additional remarks or notes.

6-2-60  
 DATE  
 6-2-60  
 DATE  
 6-2-60  
 DATE

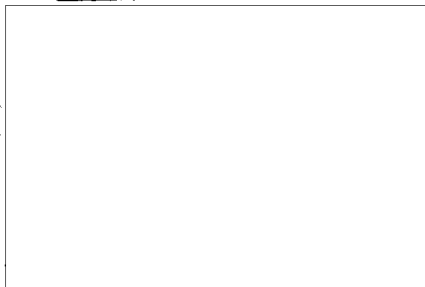
STAT  
 #2  
 SP-1917

# SHIPPING NOTICE

\* G-B-SP-08718

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	P.R. # 4	16706 (ID453/ARN-30)	P.R. # 60-140  \$1583.04
REMARKS				

0043617-6



6-2-60  
DATE  
6-2-60  
DATE  
6-21-60  
DATE

# SP-

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30224

# SHIPPING NOTICE

G-B-SP-08733

Re-run 14 June 60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	PR# 9	20490 (P14A)	P.R.# 60-140 778.16
2	4	PR# 1	21440 (R34A)	P.R.# 60-140 3829.08
3	4	PR# 2	22900 (B13A-1)	P.R.# 60-140 1445.80
<p>Re-run to correct item 1 Written as item PR 3 Should be item PR 9</p> <p><b>\$6053.04</b></p>				
<p>METHOD LEONARD BROS. TRANSFER &amp; STORAGE CO. INC</p> <p>BILL # LA C-24129</p> <p>DATE OF DEPARTURE 6/8/60</p> <p>DATE OF ARRIVAL 6/13/60</p>				
REMARKS				

REMARKS

6/13/60  
DATE

6-20-60  
DATE

6-20-60  
DATE

STAT

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1917

# SHIPPING NOTICE

\* G-B-SP-08735

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		F 324.	P.R.# 60-219	46.72
2	6		G 128-2 D	P.R.# 60-47	# 7673.76
3	41		W 10-65	P.R.# 60-232	45.10
4	25		6004-4	P.R.# 60-215	} 452.85
5	25		6005-D4	P.R.# 60-215	
6	20		6009-4	P.R.# 60-215	
					<u>\$ 8,218.43</u>
					0043207
REMARKS					

REMARKS

DATE  
6-6-60  
DATE  
6-15-60  
DATE

STAT #  
SP-  
1917

# SHIPPING NOTICE

\*G-B-SP-08746

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		OH 205-9	P.R. # 60-176 \$ 819.96  0043199
REMARKS				

REMARKS

6/8/60  
 DATE  
 DATE  
 6-15-60  
 DATE  
 SP-  
 #2  
 1917  
 STAT

# SHIPPING NOTICE

\* L-B-SP-02748

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea.		F-20 <i>265.75</i>  RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:  P/N QUANTITY WORK ORDER REQUEST # SHIPPER # F-20-2 1 Ea. 60-461 (810) 9) L-B-SP-01715	CANNY GLASS 1/2 #60-133          INSURANCE VERIFIED: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> <i>6-4-60</i>	STAT
REMARKS <span style="float: right;"><i>04/30/79</i></span>					

RECEIVED BY

6-9-60  
DATE  
6/9/60  
DATE  
6-15-60  
DATE

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1017  
#2

STAT

# SHIPPING NOTICE

G\*B-SP-08752

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20	29	330-H075	P.R.# 60-206 112.80
2	4	274.1	3801A	P.R.# 60-71 932.08
				\$ 1044.88
0043192				
REMARKS				

DATE 6/18/60  
 DATE 6/15/60  
 DATE 6-15-60  
 STAT #2  
 SP-1917

# SHIPPING NOTICE

G-B-SP-08760

Re-run 14 June 60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		80375	P.R. # 60-206	56.98
2	5		82250	P.R. # 60-193	72.55
3	10		950814-4-0270	P.R. # 60-202	78.30
4	8	26	ARC-19658 (51.65)	P.R. # 60-214	31.28
5	8	15	ARC-19658 (52.15)	P.R. # 60-214	31.28
6	8	16	ARC-19658 (53.15)	P.R. # 60-214	31.28
7	3	5 11	L-11 (18000)	P.R. # 60-140	724.86
<p>Re-run to correct item 7 written as your item 5 #1026.53 Should be your item 11</p>					
<p>METHOD: LEONARD BROS. TRANSFER &amp; STORAGE CO., INC</p> <p>BILL # LA C - 24135</p> <p>DATE OF DEPARTURE 6/9/60</p> <p>DATE OF ARRIVAL 6/14/60</p>					
REMARKS					

6/9/60  
DATE

6/9/60  
DATE

6-20-60  
DATE

STAT # 2

SP- 1917

# SHIPPING NOTICE

\* L-8-11-01755

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	3 Ea.		F-30	SECURITY CLAS P/R #60-133  \$797.25  RETAINED AT THIS FACILITY FOR THE REPAIR OF P-2  --- <u>LAC BONDED STOCK</u> ---  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> DATE <u>6-9-60</u>	STAT
REMARKS (This completes P/R #60-133) <span style="float: right;"><i>04308</i></span>					

6-9-60  
 DATE  
6/9/60  
 DATE  
6-15-60  
 DATE

## SHIP-

STAT

# SHIPPING NOTICE

L-5-SP-08766

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1 Ea.		20490 (R30A) S/N 3956	RECEIVER	1/R #60-140 789.37
2	1 "		21660 (M36A)	MOUNT	1/R #60-140 14.96
3	1 "		20490 (R30A) S/N 3995	POWER UNIT	1/R #60-140 194.54
4	1 "		21660 (M36A)	MOUNT	1/R #60-140 14.90
5	1 "		10090 (L-11) S/N 4505	LOOP	1/R #60-140 241.62
6	1 "		20600 (C-57) " 4505	CONTROL UNIT	1/R #60-140 108.87
					<u>1,364.26</u>
*** RETAINED AT P-6 FOR TESTING PURPOSES ***					
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span> DATE <u>6-10-60</u>					
0043285					
<b>REMARKS</b>					

STAT

STAT

[Redacted Box]

6-10-60  
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 DATE  
 6-20-60  
 DATE

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1015  
 #2



# SHIPPING NOTICE

\* L-5-SP-08763

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1 Ea.		BTK-15F KIT  CONSISTING OF THE FOLLOWING:  1 Ea. 7086 PLOC 1 " 23250 CABLE ASSY 1 " 17130 CABLE HARNESS 1 " 12705 M-13 MOUNTING 1 " 15837 CHASSIS ENGR. 1 " 15913 CONVERTER TEST HARNESS 1 " 16706 IN-10 COARSE INDICATOR #7063 1 " 23230 CIRCLING TEST BOX #104 1 " 23200 (CPLA) CONTROL UNIT #125 1 " 16082 BRACKET ASSY 1 " 23240 CABLE HARNESS  **** RETAINED AT B-6 FOR TESTING PURPOSES ****  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> DATE <u>6-10-60</u>	BENCH TEST KIT 1/2" 60-140  1072.41  STAT 1
REMARKS				

0043289  
STAT

6-10-60  
DATE  
6-10-60  
DATE  
6-20-60  
DATE

SI - 1917

#2

# SHIPPING NOTICE

\* L-831-78

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		BIK-21A  CONSISTING OF THE FOLLOWING:  1 Ea. 17770 (A) TEST PANEL S/N #158 1 " 17780 (B) RF FIELD SIMULATOR S/N #158 1 " 17770 (C) CABLE CABLE PLUG " #158 1 " 17983 CABLE ASSY LOOP 1 " 17984 CABLE ASSY ANTENNA 1 " 18302 KICK 1 " 8357 ADAPTER 1 " 17980 CABLE 1 " 18158 MECH. LINKAGE 60" 1 " ASC TYPE 21A MOUNT	BENCH TEST KIT S/R # 60-110  \$ 698.88          REMAINED AT P-6 BIA TESTING PURPOSES  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> DATE <u>6-10-60</u>
REMARKS				

0043287

6-10-60  
DATE

6-20-60  
DATE

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#

STAT

# SHIPPING NOTICE

\*G-B-SP- 08772

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	P.R.# 10	C 59A (20500)	P.R.# 60-140 \$ 435.48
2	8	28	22203	P.R.# 60-140 571.68
				\$ 1007.16
REMARKS				
0043572				

6/10/60  
DATE  
6/10/60  
DATE  
6-24-60  
DATE

STAT  
#2  
SP-  
1917

# SHIPPING NOTICE

\* G-B-SP- 08773

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5Qts		L401D	P.R.# 60-219  \$19.20
REMARKS				0043573

6/10/60  
DATE

6/10/60  
DATE

6-21-60  
DATE

SP-

# <sup>STAT</sup> 1917

# SHIPPING NOTICE

\* G-B-SP-08782

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		R 30 A (20480)	PR 60-140	3159.48
2	30		A7610	PR 60-204	561.90
3	4		11000010-0120	PR 60-236	72.12
4	2		MV506	PR 60-219	280.40
5	8		220T-4BB	PR 60-206	482.08
					<u>4553.98</u>
REMARKS					0043441

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6-11-60  
DATE

6-17-60  
DATE

6-30-60  
DATE

STAT # 2  
1917

# SHIPPING NOTICE

\* G-B-SP 08786

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		14958(9841-666KC operating freq. 118.1	60-231 6.63	
<p>PRIORITY</p>					
<p>REMARKS</p>					

0043382

STAT

6-14-60  
DATE

6-14-60  
DATE

6-20-60  
DATE

SP-#2  
1917