

# SHIPPING NOTICE

\* C-3-SP-08966

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9		45-21790-8	PR # 60-250 282.60
2	1		45-21790-13	PR # 60-250 39.06
				$\begin{array}{r} \$ 282.60 \\ 39.06 \\ \hline 321.66 \end{array}$
REMARKS <span style="float: right;">1602317</span>				

7-23-60 DATE	#2	STAT
7-25-60 DATE	SP-1917	
8-1-60 DATE		

# SHIPPING NOTICE

\* L-B-SP-18967

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		30128-1069	PR #60-218
2	50		30128-1069	PR # 60-232
Delivered to LAC bonded stock per telecopy of Pearson and A Received By: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> Date: <u>7-25-60</u>				662.50 602.50 <hr/> 1205.00 STAT
1002193				
<b>REMARKS</b>				

STAT

7-25-60 #2  
 DATE

7-29-60 SP-1917  
 DATE

# SHIPPING NOTICE

\* G-2-SP-08971

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		F 299-6 "C"	PR # 60-254
2	5		AK 6017-1	PR # 60-266

\$42.87  
40.55  
\$83.42

REMARKS

1002370

RECEIVED BY

7-25-60  
DATE

7-25-60  
DATE

8-2-60  
DATE

# 2  
SP-1917

STAT

# SHIPPING NOTICE

\* I-E-SF-05973

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		649061 Delivered direct to Iran Received By <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> Date <u>20 July 60</u>	PR # 60-141 2 per Voucher # 104920 STAT 826.28	
REMARKS					

1002399 STAT

7-22-60  
 DATE  
 7-27-60  
 DATE  
 8-2-60  
 DATE  
 #2  
 SP-1917

# SHIPPING NOTICE

\* L-B-SP-08986

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	9 Ea.		F 20  RETAINED AT LAC AS BONDED STOCK FOR REPAIR OF F 21-2 ASSY.  RECEIVED _____ DATE <u>7-29-60</u>	CANOPY GLASS P/R #60-229 <i>2402.82</i>	STAT
<b>REMARKS</b> (BALANCE ON P/R, ONE (1) EACH)					<i>1003393</i>

7-29-60  
 DATE

7-29-60  
 DATE

8-2-60  
 DATE

SP- 1917 #2

# SHIPPING NOTICE

\* G-7-SP-09007

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		AP 2545 DM	PR # 60-271 188.30	
REMARKS		PRIORITY 1002684			

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

8-2-60 #2 STAT  
 SP-1917  
 9-4-60

# SHIPPING NOTICE

\* G-B-SP-09006

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		108136-5	PR # 60-207 \$ 244.77
2	5		108136-5	PR # 60-222 444.50
				\$ <u>659.27</u>
REMARKS				
1002686				

8-2-60  
DATE

2/2/60  
DATE

9-4-60  
DATE

# 2

STAT

SP-1917

# SHIPPING NOTICE

\* W-B-SP-09016

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		108136-5  Shipped to customer # 1 to repay loan shipped on G-B-SP-08320  Received By <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>  Date <u>8-3-60</u>	PR # 60-207  STAT <i>ff.</i> 326.36	
<b>REMARKS</b> Received from Customer # 1 on Voucher # 60-16236					<u>1003006</u>

8-3-60  
DATE

8/3/60  
DATE

8-9-60  
DATE

# 2

SP-1917

STAT

RECEIVED BY



# SHIPPING NOTICE

\* 8-3-SP-09019

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		Redar 128-1-12	PR # 64-266	175.25
2	3		24960	PR # 66-252	<del>\$ 2728.44</del> <u>\$ 2903.69</u>
REMARKS					

#2 1003163  
 STAT  
 SP-1917

8-3-60  
 DATE

8/3/60  
 DATE

8-10-60  
 DATE

CONTRACT REF-131  
REGAR SHIPPING VOUCHERS-BACKING SHEET # 1917-078

FY '60 P.R.'S

EXHIBIT & P.F. NUMBER

SHIPPER NO.	395-2	60-47	396	441	483	444-1	485	447	459	494	495	498	502	504	574	576	577	578
TOTAL EXHIBIT PRICE	20,808.54	2,263.47	747.79	5,130.35	5,031.98	652.72	5,440.5	73.97	3,112.0	11,110.00	1,205.00	1,572.65	2,667.80	3,211.83	2,943.30	130.05	4,262.50	2,423.75
LESS AMOUNT PREVIOUSLY BILLED	15,682.70	2,988.6	682.01	4,468.65	2,121.97	0	73.97	3,112.0	0	0	241.00	582.95	0	2,207.33	82.50	0	172.00	109.50
UNBILLED BALANCE	5,115.84	64.6	65.70	661.70	1,902.01	652.72	4,700.88	2,030.05	1,110.00	1,111.00	964.00	989.70	2,064.80	1,004.50	2,860.80	130.05	4,090.50	164.25
08799	5,115.84																	
8824																		
8882																		
8904																		
8906																		
8913																		
8916																		
8918																		
8901																		
8907																		
8953																		
8934																		
8936																		
8937																		
8946																		
8948																		
8949																		
8956																		
8957																		
8958																		
8961																		
8962																		
8966																		
8971																		
8972																		
8986																		
9007																		
9008																		
9019																		

EXHIBIT PAGE 131  
NEW UNBILLED BALANCE

CONTRACT # 1917-078  
FY '60 PR'S

EXHIBIT # 1917-078

CONTRACT # 1917-078

REMARKS: EXHIBIT # 1917-078 - EXHIBIT # 1917-078

EXHIBIT # 1917-078

SHIPPER NO

SHIPPER NO	519	520	524	526	528	530	531	532	533	534	536	543-1	SHIPPER TOTAL
60-252	60-254	60-258	60-265	60-266	60-268	60-269	60-271	60-273	60-274	60-276	60-277	60-279	543-1
13,504.78	619.46	849.50	639.12	985.05	1,139.06	1,126.71	196.24	11.50	113.08	1,236.21	291.67	42.67	544,062.24
377.66	-0-	237.86	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	131.76
13,127.12	619.46	611.64	637.12	985.05	1,139.06	1,126.71	196.24	11.50	113.08	1,236.21	291.67	2.17	544,000.48
08749													44.00
8824					131.76			5.92			887.66		1,101.48
8904													2,009.24
8906													44.00
8912													1,575.40
8916													1,111.00
8918													846.38
8921													471.00
8927													1,499.87
8932	39,440		611.64							32.30			1,666.50
8934													471.00
8936													288.60
8937													1,234.89
8942		276.50					887.10			6.68			237.30
8948													335.95
8949													213.57
8952													115.02
8957													286.62
8958													85.74
8961		85.74											462.19
8962													321.66
8965													1,205.00
8967													83.42
8971		42.87			40.55								2,702.82
8973													188.30
8976													657.27
9007													326.36
9008													5,903.64
9016	2,728.44				175.05								
9019													
EXHIBIT TOTAL	3,122.84	405.11	611.64	28.62	215.80	131.76	887.10	188.30	5.92	38.98	931.66	291.67	27,508.24
NEW CONTRACT BALANCE	10,004.38	2,143.55	-0-	608.50	764.25	1,007.30	239.61	794	5.52	74.10	304.55	-0-	
													PACKING SHEET TOTAL

(When filled in)

Voucher No. **5375**  
**9 August 1960**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of 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: **601.00**
- c. Contract Number: **SP 1917**
- d. Invoice Number: **7-46, 7-10, 7-27**
- e. Check to be dated: **12 August 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 extensio  when payment is ready for disposition.

**9 Aug 1960**

- Dist:**  
**2 - Addressee**  
**✓ - Contract SP 1917 (Posting)**  
**1 - voucher File**  
**HEB:ah/BFD-Fin/9 August 1960**

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

Standard Form No. 1034  
7 GAO 5030  
1034-106

**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)

<p><b>PAID BY</b></p>
-----------------------

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	
		<b>Invoice No.</b>				
		7-13 (Original Invoice Att)				\$ 2,568.77
		7-18 (Original Invoice Att)				3,562.20
		7-17 (Original Invoice Att)				117,742.42
				TOTAL		<b>\$123,873.39</b>

**PAYMENT:**

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \$123,873.39  
(Signature or initials) [Signature]

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

that \_\_\_\_\_  
ent. \_\_\_\_\_

(Date) \_\_\_\_\_  
**ating Officer)**

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

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (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 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

**SOLD TO**

40003-6  
JUN 15 1960

HOW SHIPPED

Invoice No. 7-13

TERMS

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

DPO-5989-60  
COPY 1 OF 4

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET															
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS-1542 of June 18, 1958 for the following periods:																		
	<table border="0"> <tr> <td><u>Period</u></td> <td><u>Exhibit No.</u></td> <td><u>Amount</u></td> <td></td> </tr> <tr> <td>May 1960</td> <td>5209</td> <td>\$1,245.65</td> <td></td> </tr> <tr> <td>June 1960</td> <td>5217</td> <td>1,323.12</td> <td></td> </tr> <tr> <td colspan="2">Amount of this invoice</td> <td></td> <td>\$2,568.77</td> </tr> </table>	<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>		May 1960	5209	\$1,245.65		June 1960	5217	1,323.12		Amount of this invoice			\$2,568.77		
<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>																	
May 1960	5209	\$1,245.65																	
June 1960	5217	1,323.12																	
Amount of this invoice			\$2,568.77																
		0328-0964-3308 (740)																	
		<table border="0"> <tr> <td><u>July 1, 1958</u></td> <td><u>July 1, 1959</u></td> <td></td> </tr> <tr> <td><u>June 30, 1959</u></td> <td><u>June 30, 1960</u></td> <td></td> </tr> </table>	<u>July 1, 1958</u>	<u>July 1, 1959</u>		<u>June 30, 1959</u>	<u>June 30, 1960</u>												
<u>July 1, 1958</u>	<u>July 1, 1959</u>																		
<u>June 30, 1959</u>	<u>June 30, 1960</u>																		
	Funds allotted in accordance with Contract SP-1917	\$269,607.31	\$188,000.00																
	Invoices submitted, including this invoice	<u>269,491.39</u>	<u>117,128.60</u>																
	Balance of funds available	<u>115.92</u>	<u>70,871.40</u>																
	Signature	[Signature Box]																	
	Title	<u>Authorized Representative</u>																	

*Need back exhibits to complete filing*

STAT  
STAT

STAT

*Sp stated carried 7-17 word needed at no 7-13. If any question comes up see 7-17. Psted to Spills 8/18/60*

DATE SHIPPED  
 DATE 1-27-60  
 HOW SHIPPED  
 Invoice No 7-18  
 TERMS

**SOLD TO**

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

*EXH # 1*  
 DPD 6146-60  
 COPY OF

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>	
	1917-5049		\$3,326.25 ✓	
	1917-5050		N/C ✓	
	1917-5051		235.95 ✓	
	Amount of this invoice		<i>0228-0964-3308 (760)</i>	\$3,562.20 ✓
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 - June 30, 1959	July 1, 1959 June 30, 1960	
		\$269,607.31	\$188,000.00	
	Invoices submitted, including this Invoice	<u>269,488.91</u>	<u>120,693.28</u>	
	Balance of funds available	<u>\$ 118.40</u>	<u>\$ 67.306.72</u> ✓	
	Signature	[Redacted Signature]		
	Title	Authorized Representative		

*Need list 5215 + 5211 to complete pricing*  
*STAT. P. 10/11/60*  
*all 8/11*

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  
 DD FORM 250  
 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
 CALIFORNIA DIVISION  
 BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. **1917-5049**  
 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**

OUR ORDER: **21-5627-7600**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

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

25X1		<b>SHIPMENT OF PURCHASED PARTS &amp; EQUIPMENT REQUESTED BY THE CUSTOMER</b>				
		<b>P.R. NUMBER</b>				
		<b>CONTRACTOR'S EXHIBIT NO.</b>				
		60-1-27-88	5179			\$1,486.12
		3-9-103	5168			357.91
		4-22-122	5201			643.86
		4-27-123	5202			759.16
		6-27-134	5215			79.20
						<b>TOTAL \$3,326.25</b>

*I certify that I did, on the day of June 1960, inspect the parts specified in this document pursuant to Contract # SP-1917.*

REF. SHIPPERS 51919, 51920, 51922, 51925, 51935, 51936 and 51944.

SHIPPED DURING THE MONTH OF JUNE, 1960.

**SECRET**

ANY ITEMS 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		SIGNATURE OF AUTHORIZED GOV'T. REP.		
DATE	DATE		DATE	
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	

# SHIPPING NOTICE

W- SP-51919

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-45-22972-21 "B"	PR # 60-4-27-123  174.52
REMARKS				

STAT

DATE

DATE

DATE

#1  
SP-1917

# SHIPPING NOTICE

W-SP-51920

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-45-22972-3 "B"	PR # 60-4-27-123
2	4		SP-45-22972-5 "B"	PR # 60-4-27-123
3	4		SP-45-22972-11 "B"	PR # 60-4-27-123
584.64				
REMARKS				

STAT

#1

SP-1917

6-24-60  
DATE

6-24-60  
DATE

6-24-60  
DATE

# SHIPPING NOTICE

W-SP-51922

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	4		SP-21000004-0100	PR # 60-3-9-103 83.40
2	3		SP-21000204-0120	PR # 60-3-9-103 103.53
3	3		SP-21000004-0140	PR # 60-3-9-103 66.15
4	1		SP-21000004-0290	PR # 60-3-9-103 26.58
				<u>279.66</u>
REMARKS				

	<p>6-24-60 DATE</p> <p>6-24-60 DATE</p> <p>6-27-60 DATE</p>	<p>STAT</p> <p># 1</p> <p>SP-1917</p>
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# SHIPPING NOTICE

W-SP-51926

//

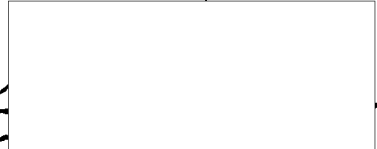
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-21000004-0200	PR # 60-3-9-103	23.88
2	1		SP-21000004-0260	PR # 60-3-9-103	25.68
3	1		SP-21000004-0360	PR # 60-3-9-103	28.69
					78.25
REMARKS					

	<p>6-28-60 DATE</p> <p>6-28-60 DATE</p> <p>6-28-60 DATE</p>	<p>#1</p> <p>SP-1917</p>	STAT
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# SHIPPING NOTICE

L-W-SP-51935

Rerun 7-11-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SP-L 159 "A"  All parts retained at LAC bonded stock for the repair of L 3-3  Received By  Date <u>7-7-60</u>	PR # 60-1-27-88  1486.12  Note: Shipper # Change Was W-SP-51935 S/B L-7-SP-51935	STAT
REMARKS					

7-7-60  
 DATE  
 7-7-60  
 DATE  
 7/14/60  
 DATE  
 #1  
 SP-1917  
 STAT

# SHIPPING NOTICE

\* 7-SP-51936

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	180 ft.		SP-LS 3253 (In 12 ft. length's) (IN 15 containers)	PR # 60-6-27-134  # 79.20
REMARKS				

REMARKS

7-7-60  
DATE

7-7-60  
DATE

7/6  
DATE

#1

SP-1917

STAT.

# SHIPPING NOTICE

\*W-SP  
~~SPW-51944~~

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	21		SP-290-1	PR # 60-4-22-122  <u>643.86</u>	
REMARKS					

STAT

7-11-60  
DATE

#1

7-11-60  
DATE

SP-1917

7-11-60  
DATE



PACKAGE NO. 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 280  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2371 E-7

PACKING SHEET NO. 1917-5050

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

YOUR 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
		SHIPMENT OF SERVICE BULLETIN KITS  CUSTOMER'S EXHIBIT NO. 5121  REF. SHIPPER 51934.  SHIPPED DURING THE MONTH OF JUNE, 1960.				n/c

I hereby certify that I did, on the 6<sup>th</sup> day of July '60, 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

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR	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 GOVT. REP.
DATE MATERIAL RECEIVED		CLASS - CODE	ACCT. NO. - STORES ACCT.	PAYMENT OFFICE
			APPROPRIATION	

# SHIPPING NOTICE

LAC-W-SP 51934

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PRINTS (NO PARTS)  FOR ARTICLES #343 359 367 378  RETAINED AT LAC FOR IRAN #1	n/c

RECEIVED BY

DATE 8 July 60

STAT

# IRAN

REMARKS

STAT

*[Handwritten signature]*  
DATE 7-7-60  
DATE 7/11/60

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 3571 C-7

PACKING SHEET NO. 1917-5051

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL 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	BOXES

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

SHIPMENT OF SERVICE BULLETIN KEYS

CUSTOMER'S EXHIBIT NO.

5211

\$235.95

Ref. Shipper 51191

SHIPPED DURING THE MONTH OF JUNE, 1960.

I hereby certify that I did, on the 9th day of Dec '1959, 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

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
------------------------	--------------	--------------------------	---------------

# SHIPPING NOTICE

W-SP 51191

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #432 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #355  NOTE: SHIPPED DIRECT TO EDWARDS PER INSTRUCTIONS OF ART BRADLEY ATT: FULKERSON  RECEIVED BY _____ DATE _____	           <i>\$235.95</i>
REMARKS				

RECEIVED BY \_\_\_\_\_  
DATE \_\_\_\_\_

12-9-59  
DATE  
12-9-59  
DATE  
12/14/59  
DATE

STAT  
SP-1917  
CUSTOMER NO. 1

**SOLD TO**

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

DATE SHIPPED  
 00040003-6 10  
 HOW SHIPPED  
 Invoice No. 7-17  
 TERMS

*ENC 42*  
 DPD 6146-60  
 COPY OF

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>
	1917-072			\$29,344.31 ✓
	1917-073			N/C ✓
	1917-074			87,975.76 ✓
	1917-075			<u>422.35</u> ✓
	Amount of this invoice			\$117,742.42 ✓
	<i>This group printed to our records as 7-13 instead of 7-17.</i>			
	Funds allotted in accordance with Contract SP-1917	July 1, 1958- June 30, 1959	July 1, 1959 June 30, 1960	
		\$562,690.96	\$1,000,000.00	
	Invoices submitted including this invoice	<u>561,778.34</u>	<u>678,599.70</u>	
	Balance of funds available	<u>\$ 912.62</u>	<u>\$ 321,400.30</u>	
	Signature			
	Title	Authorized Representative		

STAT

MATERIAL INSPECTION AND RECEIVING REPORT

CALIFORNIA DIVISION DURBANX, CALIFORNIA

PAGE 1 OF 2

RECEIVING REPORT

DD FORM 250

(MODIFIED)

PACKING SHEET

FORM 3071 6-7

PACKING SHEET NO.

1917-072

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

CONTRACT / ELEMENT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

SHIPPED TO:

CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

OUR ORDER:

21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
<b>SHIPMENT OF SERVICE BULLETIN KITS</b>						
<b>CONTRACTOR'S EXHIBIT NO.</b>						
		474				23,399.45
		480-1				191.32
		508				753.51
					<b>TOTAL</b>	<b>29,344.31</b>

REF. SHIPPERS 08161, 08637, 08837, 08854, 08855, 08892, 08897.

SHIPPED DURING THE MONTH OF JUNE, 1960.

I hereby certify that I did, *during the month of June 1960*, on the *\_\_\_\_\_* day of *June*, 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

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL _____ FINAL _____
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

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

DATE

SIGNATURE

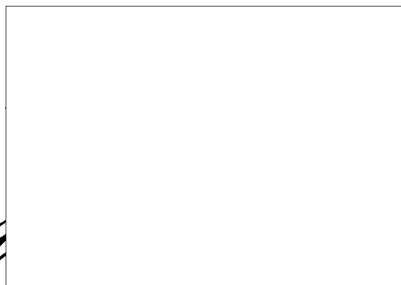
DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 01 02 03 04 05 06 07 08 09 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

# SHIPPING NOTICE

\*  
G-B-SP 08161  
RE-RUN 6-23-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
<del>1</del>	<del>13</del>	<del>KITS</del>	<del>SERVICE BULLETIN #449</del> <del>CONSISTING OF NECESSARY PARTS AND PRINTS</del> <del>FOR QEC KITS #1 THRU #13 INCLUSIVE</del>	
1	9	KITS	SERVICE BULLETIN #449 FOR QEC KITS #1 THRU 9	<u>191.32</u>
2	4	KITS	SERVICE BULLETIN #449 FOR QEC KITS #10 THRU 13	
<p>NOTE: RE-RUN FOR BILLING ONLY                      Method: Leonard Bros. Transfer &amp; Storage Co., Inc.                      Bill #: LA C-23900                      Date of departure: 3/10/60                      Date of arrival : 3/15/60</p>				
REMARKS				
0033497				



3-7-60  
DATE  
3-9-60  
DATE  
6-22-60  
DATE

STAT #2  
SP-  
1917

# SHIPPING NOTICE

\* FAFB-B-SP 08637

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 420 CONSISTING OF NECESSARY PARTS ( NO PRINTS) FOR SERIAL # 356 (56-6689) 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>5/23/60</u>	        <div style="text-align: right; font-size: 1.5em;">4677.36</div>
<b>IRAN</b>			<b>NO 2</b>	

REMARKS

RECEIVED BY

5-19-60  
DATE

5/19/60  
DATE

9-19-60  
DATE

STAT

SP-1917  
#2



# SHIPPING NOTICE

✓  
\* LAG-B-SP 08837

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 459 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIALS # 375 (56-6708) 395 (56-6055)  RETAINED AT LAC FOR IRAN # 2  RECEIVED BY <input type="text"/> DATE <u>27 June 60</u>	9404.86
			<b>IRAN</b>	<b>NO</b>
				<b>2</b>
		<b>REMARKS</b>	<u>1000094</u>	

STAT

STAT

6-24-60  
DATE  
6-24-60  
DATE  
7-5-60  
DATE

SP-1917  
#2

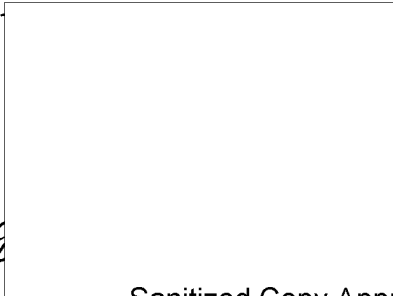
# SHIPPING NOTICE

LAC-B-3P 0885L

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	SERVICE BULLETIN # 422 CONSISTING OF THE NECESSARY PARTS AND PRINTS.  FOR SERIALS # 348 (56-6681) 356 (56-6689) <del>372 (56-6702)</del> 386 (56-6719)  RETAINED AT LAC FOR IRAN # 2  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px;"></span> DATE <u>30 June 60</u>	<p style="text-align: right; font-size: 1.5em;">\$376.77</p> <p style="text-align: right;">STAT</p>	
<h2>IRAN</h2>			<h2>NO 2</h2>		
REMARKS					

1000509

STAT



6-30-60  
DATE

6-30-60  
DATE

7-8-60  
DATE

SP-#2

# SHIPPING NOTICE

★ EAFB -B-SP 08855

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	<p>SERVICE BULLETIN # 422</p> <p>CONSISTING OF THE NECESSARY PARTS AND PRINTS.</p> <p>FOR SERIALS # 389 (56-6722) 368 (56-6701)</p> <p>SHIPPED DIRECT TO EDWARDS ATT: HARPER. ARDC</p> <p>PER INSTRUCTIONS OF G. CANNON</p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>1 July 60</u></p>	<p><i>\$251.18</i></p>	STAT
REMARKS					

--

6-30-60  
DATE

6-30-60  
DATE

7-12-60  
DATE

SP-1917

#2

STAT

# SHIPPING NOTICE

LAC-E-SP 08892

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #420 CONSISTING OF NECESSARY PARTS AND PRINTS  FOR SERIALS #387 (56-6720) 390 (56-6690)  RETAINED AT LAC FOR IRAN #2  RECEIVED BY <input type="text"/> DATE <u>12 July 60</u>	<i>\$9354.72</i>  STAT	
			IRAN NO 2	1001493	
REMARKS					

2

7-11-60  
DATE  
7-12-60  
DATE  
7-20-60  
DATE

SP-1917  
#2

STAT

(When filled in)

Voucher No. **7 December 1960**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of 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:

[Redacted box]

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. 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 [Redacted] when payment is ready for disposition

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. TYPE	AMOUNT
------------------------	-------------------	-----------------	--------------	--------

[Redacted table content]

AU [Redacted] OFFICER

**7 December 1960**

Dist: S-E-C-R-E-T  
 2 - Addressee (When filled in)  
 1 - Contract SP 1917 (Posting)  
 1 - Voucher File  
 HEB:nh/DPD-Fin/7 December 1960

Standard Form No. 1034  
7 GAO 5030  
1034-106

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

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. 11-16 (Orig. Inv. Att) 11-17 (Orig. Inv. Att)				\$ 827.81 34,890.76
TOTAL						\$35,718.57

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \$35,718.57  
(Signature or initials) \_\_\_\_\_

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

STAT

7 Dec 66  
(Date)

ing Officer)

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. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (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 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

**SOLD TO**

Date 11-30-60  
 HOW SHIPPED:  
 Inv. No. 11-16  
 TERMS

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

DPD-8762-69  
 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 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-5060	\$827.81		
	Amount of this invoice		1128-0964-5220 (740)	<u>\$827.81</u> ✓
	Funds allotted in accordance with Contract SP-1917	July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961	
		\$136,260.37	\$111,000.00	
	Invoices submitted, including this invoice	<u>132,730.29</u>	<u>3,198.97</u>	
	Balance of funds available	<u>\$ 3,530.08</u>	<u>\$107,801.03</u>	
	Signature _____	[Redacted Signature Box]		
	Title <u>Authorized Representative</u>			

STAT

NOV 27 3 21 PM '60  
 Dec 2



November 30, 1960

Dear Doug:

Enclosed herewith is one each of the following DD Form 250  
with all receipted attached shippers:

Customer #1	1917 - 5060
Customer #2	1917 - 086
	- 087
	- 088
	- 089

Yours very truly,



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

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 5060

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: 21-5627-7760

25X1 LENGTH

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 NUMBER</u>				
	61-7-21-2				\$263.39
	61-7-27-5				5.48
	61-7-27-6				173.38
	61-10-11-18				98.90
	61-10-14-21				214.62
	61-10-20-22				65.68
	61-11-3-23				6.36
				<b>TOTAL</b>	<b>\$827.81</b>

REF. SHIPPERS 52170, 52193, 52197, 52201, 52207, 52211, 52217, 52220, 52234.

SHIPPED DURING THE MONTH OF OCTOBER 1960.

SECRET

ITEM 1  
during the month of Oct '60  
box of 1917-5060

I hereby certify that I did, on the day of 1960, ship via motor transport the supplies specified in the contract.

IF ANY ITEMS 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

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 GOV'T. REP.

PAYMENT OFFICE

# SHIPPING NOTICE

\* W-SP 52170

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-3410	PR. #SP-61-7-27-6  92.82	
REMARKS					

	<p><u>10-18-60</u> DATE</p> <p><u>10-18-60</u> DATE</p> <p><u>10-18-60</u> DATE</p>	<p>STAT</p> <p>SP-1917</p>
--	---	----------------------------

# SHIPPING NOTICE

W-SP 52193

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-45-22972-13"B"	PR. #SP-61-7-27-6  \$ 80.56

REMARKS

STAT

10-27-60  
DATE

10/27/60  
DATE

10-27-6  
DATE

SP-1917

# SHIPPING NOTICE

\* W-SP 52197

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SP-Q 198-13	PR. #SP-61-7-21-2	180.92
2	3		SP-Q 198-14	PR. #SP-61-7-21-2	82.47
3	4		SP-3605-24D	PR. #SP-61-10-20-22	32.84
					<del>296.23</del>
					\$ 296.23
REMARKS					

10-28-60  
 DATE  
 10-28-60  
 DATE  
 10-28-60  
 DATE  
 SP-1911  
 STAT

# SHIPPING NOTICE

★  
W-SP 52201

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		SP-95-24169	PR. #SP-61-10-11-18  \$ 29.88

REMARKS

STAT \_\_\_\_\_

11-1-60  
DATE

11-1-60  
DATE

11/1/60  
DATE

SP-1917  
500

# SHIPPING NOTICE

\* W-SP 52207

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-360 <sup>c</sup> -24D	PR. #SP-61-10-20-22  \$ 32.84
REMARKS				

11-3-60  
 DATE  
 11-3-60  
 DATE  
 11-3-60  
 DATE  
 STAT  
 SP-1417

# SHIPPING NOTICE

\*W-SP 92211

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-21000204-0120	PR. #SP-61-10-11-18 69.02
2	1		SP-AN 3226-3	PR. #SP-61-11-3-23 ↓ \$ 6.36 <hr/> \$ 75.38
REMARKS				

REMARKS

11-7-60  
DATE  
11-7-60  
DATE  
11-7-60  
DATE

STAT  
SP-1917



# SHIPPING NOTICE

W-SP 52217

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-290-1	PR. #SP-61-10-14-21  \$ 61.32
REMARKS				

11-8-60  
DATE

11-8-60  
DATE

11-8-60  
DATE

STAT  
1917  
SP-  
~~1~~

# SHIPPING NOTICE

\* W-SP 52220

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		SP-AN 921-4D	PR. #SP-61-7-27-5  \$ 5.48
REMARKS				

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11-9-60  
 DATE  
11-9-60  
 DATE  
[Signature]  
 DATE

# SP-

STAT.  
 [Handwritten marks and scribbles]