

SHIPPING NOTICE

* W-SP 52234

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		SP-290-1	PR. #61-10-14-21 <u>153.30</u>
REMARKS				

11-15-60
 DATE
 11-15-60
 DATE
 11-15-60
 DATE

STAT
 SP-1917
 #1

CONTRACT SP-1913
 RECAP OF SHIP. ERG. VS EXHIBIT C - PACKING SHEET # 1917-5060
 F.V. 61' P/R'S

PAGE 7 OF 7

SHIPPER NO.	EXHIBIT & PF. NUMBER		SHIPPER NO.
	EXHIBIT	PF. NUMBER	
5219	5221	5231	9282
7212	7225	10-11-18	8056
29088	126770	19252	29623
	97169	36792	2758
29088	29602	19252	3284
		36792	7538
52170		6568	6132
52193		6568	548
52197		6568	15330
52201		6568	
52207		6568	
52211		6568	
52217		6568	
52220		6568	
52234		6568	

EXHIBIT TOTALS → 26339 548 173.38 9890 21462 6568 636
 Net Unbilled Balance → 2749 29054 0 9412 15330 0

PACKING SHEET TOTAL

HOW SHIPPED.
 Date 11-30-60
 TERMS
 Inv. No. 11-17

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

DP# 876260
 COPY # 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>			
	1917-086 60 \$19,231.29 ✓			
	1917-087 59 13.50 ✓			
	1917-088 60 5.52 ✓			
	1917-089 61 <u>15,640.45</u> ✓			
	Amount of this invoice			<u>\$34,890.76</u> ✓
		July 1, 1958	July 1, 1959	July 1, 1960
		June 30, 1959	June 30, 1960	June 30, 1961
	Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$ 941,926.16	\$470,000.00
	Invoices submitted including this invoice	<u>562,044.70</u>	<u>869,457.11</u>	<u>28,610.14</u>
	Balance of funds available	\$ <u>646.26</u>	\$ 72,469.05	\$ <u>441,389.86</u>
	Signature _____			STAT
	Title _____			Authorized Representative

X728-105-075(74) (C)
 09 Nov 60 3 22 PM '60

MATERIAL INSPECTION AND RECEIVING REPORT

CALIFORNIA DIVISION BUREAU, CALIFORNIA

D D FORM 250 (MODIFIED)

PACKING SHEET

PACKING SHEET NO. 1917 086

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO. SP-1917

SHIPPED TO: CUSTOMER'S WAREHOUSE

BILL OF LADING NO. DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.

SUPPLEMENT & CHG. ORDER CUSTOMER'S ORDER NO. PROC. DIR. OR REQ. NO. SHIPMENT ORDER NO.

SECRET

OUR ORDER: 21-5617-7556

Table with columns: LENGTH, WIDTH, HEIGHT, GROSS, TARE, NET, CUBIC FEET, BOX, OF, BOXES

Table with columns: ITEM NO., PART NO., DESCRIPTION, QUAN. SHIPPED, QUAN. REC'D, UNIT PRICE, AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

493 557 558 474

\$ 3,623.37 5,851.38 401.82 9,354.72

TOTAL \$19,231.29

REF. SHIPPERS 09402, 09428, 09451 "A", 09455, 09463, 09467.

SHIPPED DURING THE MONTH OF OCTOBER 1960.

I hereby certify that I did, on the 14th day of October 1960, ship via Motor Transportation the supplies specified in contract # CA 1917

SECRET

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

Table with columns: OFFICE ADMINISTERING CONTRACT, INSPECTION OFFICE, GOV. DISTRIBUTION, SHIPMENT NO. ON CONTRACT (PARTIAL/FINAL), ACCOUNTABLE OFFICE WHEN DIFFERENT

Table with columns: CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION... DATE, SIGNATURE OF AUTHORIZED GOV'T. REP., PAYMENT OFFICE

Table with columns: DATE MATERIAL RECEIVED, CLASS CODE, ACCT. NO. - STORES ACCT., APPROPRIATION

Table with columns: CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN... DATE, SIGNATURE, DEBIT VOUCHER OR I. R. NO.

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

~~★~~ I-D-SP 09402

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KIT	SERVICE BULLETIN #481 CONSISTING OF NECESSARY PARTS & PRINTS FOR KITS #4, 5, 6. LESS KIT SHORTAGE: 3 ea. CA 3136 ER-14S-66 & Pendant Wires 8 ea. TF 1003A 6 ea. AN 742-1140 6 ea. HP-3N SHIPPED DIRECT TO DEL RIO, TEXAS VIA C-94 Received by Date <u> </u>	\$3433.54 \$3623.37
REMARKS				1009735

STAT

STAT

10-10-60
DATE

10-10-60
DATE

10-20-60

SP-1917
#2

SHIPPING NOTICE

*
G-B-SP 09428

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN # 408 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 393 (56-6953) 394 (56-6954) CONSISTING OF TWO KITS THIS SERIAL RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2 RECEIVED BY _____ DATE _____	\$ 401.82
REMARKS 1010729				

10-13-60
 DATE
10-13-60
 DATE
10-24-60
 DATE

STAT
 SP-1917
 #2

SHIPPING NOTICE

* L-B-SP-09451 "A"

RERUN 10-21-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 482 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 349 (56-6682) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED DATE <u>10/21/60</u> RERUN TO CORRECT SHIPPER NUMBER. WAS L-B-SP-09451 SHOULD BE <u>L-B-SP-09541 "A"</u> <i>Should be L-B-SP-09451 "A"</i>	<i>1014.28</i>
REMARKS <i>1010806</i>				

STAT

10/20/60
DATE

10/20/60
DATE

10-27-60
DATE

STAT

1917

SP- # 2

SHIPPING NOTICE

* L-B-SF-09455

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	SERVICE BULLETIN # 482 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS: 379 (56-6712) 388 (56-6721) 391 (56-6951) 392 (56-6952) 393 (56-6953) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED <input type="text"/> DATE <u>10-20-60</u>	# 4837.10 STAT	
REMARKS			1011212		

IRAN NO 2

10/19/60
DATE

19-oct-60
DATE

10-21-60

SP-

1977 STAT

2

CONTRACT SP-1917
RECAP OF SHIPPERS VS EXHIBIT C-PACKING SHEET #1917-086
FY 60 S/B

EXHIBIT C P.F. NUMBER

SHIPPER NO.	EXHIBIT C P.F. NUMBER	SHIPPER TOTAL
493	557 558 474	
	TOTAL EXHIBIT PRICE → 18,116.83 75,138.82 40,820 123,825.8	
	LESS AMOUNT PAID/COMBILED → 3,623.37 23,799.52 3,482 44,082.14	
	UNFILLED BALANCE → 14,493.46 51,339.30 37,338 79,743.66	
09402	3,623.37	3,623.37
09403	401.82	401.82
09404	1014.28	1014.28
09405	4837.10	4,837.10
09406	4,677.36	4,677.36
09407	4,677.36	4,677.36
09408		
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09499		
09500		

EXHIBIT PRICE TOTAL → 3,623.37 585,728 401.82 9354.72
 NEW TOTAL BALANCE → 14,870,114 559.91 133.94 9304.72
 PACKING SHEET TOTAL → 19,231.29

RECEIVING REPORT

ARMY DIVISION
BUREAU, CALIFORNIA

PAGE 1 OF 1

DD FORM 250
(MODIFIED)

PACKING SHEET

PACKING SHEET NO.
1917 087

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.
SP-1917

SHIPPED TO: CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

SUPPLEMENT & CHG. ORDER

DATE SHIPPED

CUSTOMER'S ORDER NO.

CAR NO. & INITIAL

PROC. DIR. OR REQ. NO.

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER P.R. NUMBER 4-22-372 CONTRACTOR'S EXHIBIT NUMBER 297-1 REF. SHIPPER 09391 SHIPPED DURING THE MONTH OF OCTOBER 1960.				\$13.50

I hereby certify that I did, on the during the month of October day of 1960
 ship via Motor Transport under Contract # SP-1917
 the supplies specified in _____

SECRET

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

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR
		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. 1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
---	------	-----------	----------------------------

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

* G-B-SP 09391

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		540-5509-00	PR. #4-22-372 \$13.50	
REMARKS					1009681

RECEIVED BY

10-7-60
DATE

10-7-60
DATE

10-17-60
DATE

STAT

SP-1917
#2

MATERIAL INSPECTION AND

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

RECEIVING REPORT

DD FORM 250

(MODIFIED)

PACKING SHEET

FORM 3071 0-7

PACKING SHEET NO. 1917 088

CONTRACT / EXHIBIT NO.

EP-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
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		<u>P.R. NUMBER</u> <u>CONTRACTOR'S EXHIBIT NUMBER</u>				
		60-273 533				\$5.52
		REF. SHIPPER 09412 ✓				
		SHIPPED DURING THE MONTH OF OCTOBER 1960.				

SECRET

I hereby certify that I did, on the 19th day of October, 1960, ship via Motor Transport the supplies specified in the supplies specified in the contract EP-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

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 ACC'T.	APPROPRIATION
------------------------	--------------	----------------------------	---------------

CREDIT VOUCHER OR FILE NO.
SHIPMENT NO. ON CONTRACT
PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT

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 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

* *C-ESP 0962*

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		LS 2326-4S-180 (LS 3859-4-6)	PR. #60-273 <i>\$ 5.52</i>
REMARKS				<i>1009829</i>

DATE *10-12-60*
 DATE *10-11-60*
 DATE *10-21-60*

STAT
SP-1917

CONTRACT SP-1917

FY 59 P/R's

PAGE 1 OF 1

RECAP OF SHIPPER VS EXHIBIT - PACKING SHEET #1917-087

EXHIBIT & PR NUMBER

SHIPPER NO

297-1
 4-22-59
 1284134
 1282784
 1350
 1350

SHIPPER TOTAL

SHIPPER NO

SHIPPER TOTAL

533
60,273
11.50
5.98
5.52

09412 5.52

5.52

EXHIBIT PAGE TO PAGE
NEW UNBILLED BALANCE

1350

5.52

PACKING SHEET TOTAL

PACKING SHEET TOTAL

CKAGE ALLY 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 1 OF 1

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

PACKING SHEET

FORM 1971 E-7

PACKING SHEET NO.
1917-084

CUSTOMER NO. 2

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.

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

During the month of September 1960
 I certify that I did, on the day of 1960
 visit Motor Transportation pursuant to Contract # SP-1917
 supplies specified

ITEM NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				STAT
	<u>P.R. NUMBER</u> <u>CONTRACTOR'S EXHIBIT NUMBER</u>				
	60-55 383				\$13,852.36
	60-107 417				1,777.44
	60-213 489				49.30
	60-217 494				1,111.00
	60-242 512				1,434.46
	60-243 513				714.08
	60-252 519				9,094.80
	60-254 520				214.35
	60-259 525				2,088.30
	60-266 528				559.61
	60-267 529				2,424.40
	60-269 531				21.60
	TOTAL				\$33,341.70

REF. SHIPPERS 08956, 09188, 09196, 09232, 09234, 09236, 09241, 09243, 09245, 09267, 09290, 09292, 09303 and 09376.

SECRET

SHIPPED DURING THE MONTH OF SEPTEMBER 1960.

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

COMPANY INSPECTOR
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 RECEIVED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

MATERIAL RECEIVED CLASS - CODE ACCT. NO. - STORES ACCT. APPROPRIATION DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP-08956

Rerun 7-25-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1 2	9 4		45-21790-11 126090-01 (107061-01)	PR # 60-250 PR # 60-55 <u>\$ 13,852.36</u> NOTE: Rerun to correct charge number. Item # 2 removed from shipper # G-B-SP-08954 and placed on this shipper as Item # 2 Was 1918 S/B 1917 Method Leonard Bros. Bill of lading # C 24227 Date of departure 7-22-60 ETA 7-29-60
REMARKS 1002314				

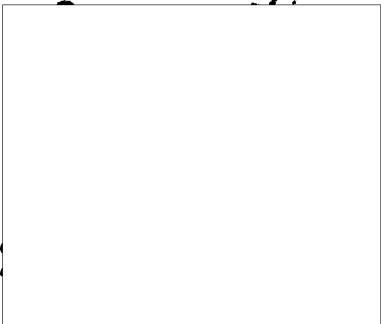
DATE 7-22-60
 DATE 7-22-60
 DATE 10-6-60

#2
 STAT
 SP-1117

SHIPPING NOTICE

* G-B-SP 09188

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	5		F-299-6	PR. #60-254	\$ 214.35
2	15		REDAR 17S-1-11.5	PR. #60-266	245.55
3	3		25218	PR. #60-252	n/e
					<u>459.90</u>
<p><i>Rec'd - 9-6-60</i> <i>Item #3 component of</i> <i>B18A (24980) counter.</i> <i>Shipped short in #09019</i></p>					
REMARKS					
					<i>100 7173</i>



9-2-60
DATE
9-2-60
DATE
9-28-60
DATE

SP-1917
#2

STAT

SHIPPING NOTICE

* G-B-SP 09196

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		L1-21"K" REPLACES 95-31606 PER SERVICE BULLETIN #484	PR. #60-107 <i>\$1,777.44</i>
REMARKS				

1007227

STAT

9-6-60
DATE
9-6-60
DATE
9-27-60
DATE

SP-1917
FF 2

SHIPPING NOTICE

* G-B-SP 09232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		L2 (MIL-G-7601A)	PR. #60-213 \$49.30
2	10		24980	PR. #60-252 9094.80
				\$ 9144.10
REMARKS				
				1007887

9-9-60
DATE

9-12-60
DATE

10-3-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09234

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		F 285"A"	PR. #60-269 \$ 8.10
REMARKS				

1007733 STAT

9-9-60
DATE
9-12-60
DATE
9-30-60
DATE

SP-1917
152

SHIPPING NOTICE

* L-B-SP 09236

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		F 22"A" RETAINED BY CONTRACTOR AT THIS FACILITY FOR IRAN #2 RECEIVED BY <input type="text"/> DATE <u>12 SEPTEMBER 1960</u>	PR. #60-259 2,500 #696.10 IRAN NO 2
REMARKS 1006538				

STAT

STAT

9-9-60
DATE

9-12-60
DATE

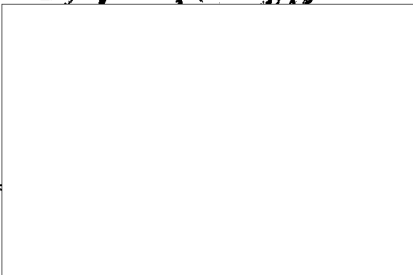
9-21-60
DATE

SP-1917
#2

SHIPPING NOTICE

*G-B-SP 09241

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		105859-01	PR. #60-267 \$2,424.40
REMARKS				1007224



9-12-60
DATE

9-12-60
DATE

9-27-60
DATE

STAT
SP-1917

SHIPPING NOTICE

0-9 SP 09243

NO.	DATE	ITEMS	QUANTITY	AMOUNT
				PR. #60-259 \$1,392.20 \$1,392.20

1007730 STAT



~~1-14-60~~
DATE
9-30-60
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09245

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14		REDAR 17S-1-05.12	PR. #60-266 A150.36
REMARKS				

100744 STAT

9-13-60
DATE

9-13-60
DATE

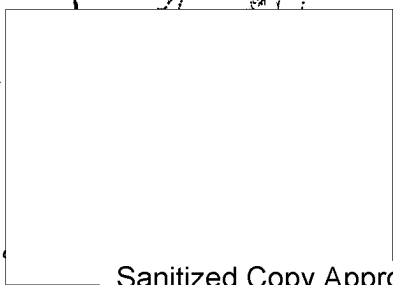
9-28-60
DATE

SI-1917

SHIPPING NOTICE

* G-B-SP 09267

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		F 285 "A"	PR. #60-269 \$ 13.50
REMARKS				1007140



9-16-60
DATE

9-16-60
DATE

9-27-60
DATE

STAT

SP-1911

#2

SHIPPING NOTICE

* L-B-SP 09290

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		20 X 4.4 TYPE V11 M & M SPECIALS RETAINED AT CONTRACTOR'S FACILITY FOR SERIAL #319 (56-6682) RECEIVED BY DATE <u>9-20-60</u>	PR. #60-217 \$111.10 STAT	
REMARKS					

1007135

STAT

9-21-60
DATE

9-21-60
DATE

9-27-60
DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP 09292

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18		20 X 4.4 TYPE VII M & M SPECIALS	PR. #60-217 \$ 999.90
REMARKS				

1007236
STAT

9-21-60
DATE
9-21-60
DATE
9-27-60
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09303

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		REDAR #17S-1-11.5	PR. #60-266 163.70
2	2		39892-3	PR. #60-242 1434.46
				<u>\$1598.16</u>
REMARKS				

1007879

9-23-60
DATE

9-23-60
DATE

10-3-60
DATE

SHIP-

1917
STAT
#2

SHIPPING NOTICE

* G-B-SF 09376

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		4046 "A"	PR. #60-243 \$714.08
REMARKS				1008559

10-5-67
DATE

10-5-60
DATE

10-10-60
DATE

STAT
SP-1911
#2

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

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 3371 E-7

PACKING SHEET NO.
1917-085

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT 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.

OUR ORDER: 21-5617-7556

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF SERVICE BULLETIN KITS						
CONTRACTOR'S EXHIBIT NO.						
		474				\$ 4,677.36
		508				376.77
		557				8,753.64
		558				803.64
TOTAL						\$14,611.41

REF. SHIPPERS 09221, 09251, 09258, 09271, 09294, 09307, 09311, 09318, 09332, 09344, 09360 and 09371.

SHIPPED DURING THE MONTH OF SEPTEMBER 1960.

I hereby certify that I did, *during the month of September* on the *19* day of *1960*, ship via *Water Transport* pursuant to contract # *SP-1917* the supplies specified *for*

SECRET

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

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 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

* G-B-SP-09221

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 482 ("A" Kit) CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 385 (56-6718)	482 1014.28
REMARKS				

1007909 STAT

9-8-60
DATE

9-8-60
DATE

10-4-60
DATE

SP-1917
42

SHIPPING NOTICE

*L-B-SP-09251

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN # 482</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>(LESS KIT SHORTAGE PART # B18A 24980 CONVERTER)</p> <p>FOR SERIAL #356 (56-6689)</p> <p>RETAINED AT CONTRACTORS FACILITY FOR IRAN #2</p> <p>RECEIVED BY _____</p> <p>DATE <u>15 SEPTEMBER 1960</u></p>	<p><i>B¹</i> 967.42</p>	STAT
			IRAN	NO	2
REMARKS					1006605

9-14-60
 DATE
 9-14-60
 DATE
 9-21-60
 DATE
 SP-1911
 #2
 STAT

SHIPPING NOTICE

*G-B-SP-09294

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN #408 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 385(56-6718) 388(56-6721) 389(56-6722)	#535.76 CONSISTING OF 2 KITS THIS SERIAL
REMARKS 1007910				

7-21-60
DATE

9-21-60
DATE

10-4-60
DATE

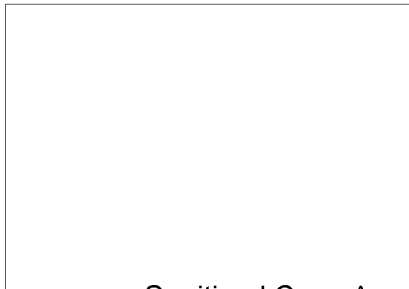
STAT 1917

SP-#2

SHIPPING NOTICE

* G-11-67 09318

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		KITS SERVICE BULLETIN # 408 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 391 (56-6951) 392 (56-6952)	\$267.88
REMARKS 1007911				



3-27-60
DATE

9-27-60
DATE

10-4-60
DATE

SP-1917^{STAT}
#2

SHIPPING NOTICE

* L-B-SP 09344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	KITS SERVICE BULLETIN # 482	<p>(^{"B"})</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #362 (56-6695) 375 (56-6708) 376 (56-6709) 390 (56-6690)</p> <p>RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY _____</p> <p>DATE 10-3-60</p>	<p>386968</p> <p>STAT</p>	2
<p>REMARKS</p> <p style="text-align: right;">1008490</p>					

IRAN

NO

2

9-29-60
 DATE

9-30-60
 DATE

10-10-60
 DATE

9-29-60
 DATE

9-30-60
 DATE

10-10-60
 DATE

STAT

SP- 1917

2

PAGE 1 OF 1
FY '60 S/B'S

CONTRACT SP-1917
RECAP OF SHIPPERS VS EXHIBIT C-PACKING SHEET # 1917-085

SHIPPER NO.	EXHIBIT & PF NUMBER	SHIPPER TOTAL
474	508 557 558	
TOTAL	EXHIBIT PRICE	123835.58 7972.88 75138.82 408.20
LESS AMOUNT PREVIOUSLY BILLED		100448.78 6768.11 14975.89 2678.86
UNBILLED BALANCE		23386.80 10047.77 60164.93 1339.40
09221		101428
09251		96742
09258		12559
09271		12559
09294		53576
09307		96742
09311		96742
09319		26788
09332		96742
09344		386968
09360		12559
09371		467736

EXHIBIT PAGE TOTALS → 467736 37677 873364 80364 146141
 NEW CONTRACT PACKING SHEET TOTALS → 18,09944 62795 51,0929 53576
 PACKING SHEET TOTALS →

MATERIAL INSPECTION DIV.

ARMED AND DANGEROUS
BURBANK, CALIFORNIA

RECEIVING REPORT

DD FORM 250

(MODIFIED)

PACKING SHEET

FORM 8971 E-7

PACKING SHEET NO.
1917 089

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT 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.

OUR ORDER: **#1-5617-7758**

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						CUY OF BOXES

25X1
 I hereby certify that I did, on the day of **1960**,
 at **Motor Transportation**,
 in accordance with Contract # **SP-1917**,
 supply specified in:

ITEM NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER					
P.R. NUMBER		CONTRACTOR'S EXHIBIT NUMBER			
61-1	537				\$ 268.50
61-2	539				1,637.03
61-6	541				2,634.95
61-9	542				3,888.50
61-11	545				1,100.70
61-13	546				238.14
61-20	551				958.25
61-30	560				590.80
61-35	564-1				127.80
61-45	569				1,702.78
61-39	570				39.50
61-48	571				74.70
61-53	573				159.30
61-58	578				219.50
TOTAL					\$15,640.45

REF. SHIPPERS ~~09310, 09317, 09388, 09393, 09397,~~
~~09403, 09408, 09418, 09424, 09427, 09432, 09434,~~
~~09437, 09438, 09440, 09454, 09459, 09462, 09487.~~

SHIPPED DURING THE MONTH OF OCTOBER 1960.

SECRET

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

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE	COMPANY INSPECTOR	CREDIT VOUCHER OR FILE NO.	
			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	ACC'T. NO. - STORES ACCT.	APPROPRIATION		

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
---	------	-----------	----------------------------

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

* G-B-SP 09310

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		950814-4-0270	PR. #61-30 93.96
2	12		950814-4-0103	PR. #61-30 83.28
3	4		H 116-3500	PR. #61-62 \$ 177.24
1007156				
REMARKS				

REMARKS

9-23-60
DATE

9-23-60
DATE

9-28-60
DATE

STAT •
SP-1917
#2

SHIPPING NOTICE

* T-B-SP 09317

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		21000204-0120 SHIPPED DIRECT TO DEL RIO, TEXAS RECEIVED BY <input type="text"/> DATE <u>9-27-60</u>	PR. #61-53 <u>\$159.30</u>	STAT
REMARKS 1008146					

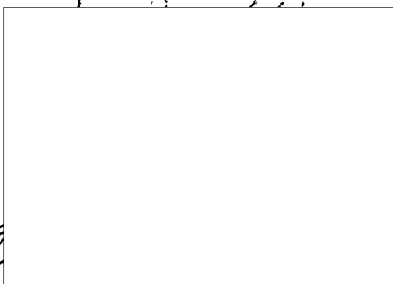
9-27-60
 DATE
 9-27-60
 DATE
 10-5-60
 DATE
 SP-1917
 STAT

SHIPPING NOTICE

* G-B-SP 09388

ITEM	QUAN	ITEM NO.	PART NO. & R	NOMENCLATURE
1	13		E 4088	PR. #61-6 \$ 690.43
REMARKS				

1009476



10-7-60
DATE

10-7-60
DATE

10-12-60
DATE

STAT
SP-1911
#2