

MATERIAL INSPECTION AND RECEIVING REPORT
D B FORM 250
(REVISED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2071 E-7

PACKING SHEET NO. 1917-5058

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / ORDER 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: 21-5627-7602

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 INQUIRY NO.				
		5210				\$193.06
		5225				30.73
		TOTAL				\$533.79

REF SHIPPERS 52018A and 52036.

SHIPPED DURING THE MONTH OF AUGUST 1960.

I hereby certify that I did, on the during the month of August 1960 day of 1960 ship via Motor Transport purchase order # SP1917 the supplies listed in this document.

For

SECRET

25X1

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

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

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

DATE MATERIAL RECEIVED

CLASS - CODE

AGCY. NO. - STORES ACCT.

APPROPRIATION

PAYMENT OFFICE

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

★ W-SP 52018A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		SERVICE BULLETIN #488 SPARE KITS	PR. #SP-60-6-10-129 193.06
REMARKS				

STAT

9-22-60
 DATE
9-22-60
 DATE
23 Sept 60
 DATE

SP-1917
#1

SHIPPING NOTICE

* LAC-W-SF 52036

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #479 CONSISTING OF NECESSARY PARTS AND PRINTS FBI ARTICLE #349 RETAINED AT LAC RECEIVED BY DATE <u>5/23/60</u>	340.73 STAT	
REMARKS					

STAT

SP-1917

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PACKING SHEET NO. 1917-505
CONTRACT / ORDER 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: **21-5687-7600**

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						
		<u>P.R. NUMBER</u>				
		<u>CONTRACTOR'S EXHIBIT NUMBER</u>				
		60-11-2-60		5163		\$3,110.5
		60-2-5-93		5180		16.5
					TOTAL	\$3,127.00

REF. SHIPPERS 52018 and 52154
SHIPPED DURING THE MONTH OF AUGUST 1960.

SECRET

during the month of August 1960

I hereby certify that I did, on the _____ day of _____ ship via Motor Transport pursuant to Contract # SP-1917 the supplies specified in this _____

Contractor's Inspector

IF ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REISSUED

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	SIGNATURE OF AUTHORIZED GOVT. REP.
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
--	------	-----------	----------------------------

SHIPPING NOTICE

*W-SP-52018

RERUN 9-2260

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		Belt, Sanding 2" X 60" Med. Grit	PR # 60-2-5-93 \$16.56
2	7		Service Bulletin 488 Spare Kits	PR # 60-6-10-129
RERUN TO DELETE ITEM #2 - SEE SHIPPER #W-SP-52018A				
REMARKS				

8-17-60
DATE

8-17-60
DATE

18 Aug 60
DATE

#1
SP-1917

STAT

SHIPPING NOTICE

W-SP 52154

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14		SP-L1-21"L" (953 1606)	PR. #SP-60-11-2-60 \$3,110.52
REMARKS				

10-10-60
 DATE
 10-10-60
 DATE
 11-10-60
 DATE
 SP-1917
 #1
 STAT

CONTRACT SP-1317
 RECAP OF SHIPPERS VS EXHIBIT - PACKING SHEET # 1917-5058
 FY '60 PR'S
 PACKING SHEET # 1917-80

FY '60 S/B's #
 PACKING SHEET 1917-5058

FY '61 PR'S
 PACKING SHEET # PR NUMBER

PAGE -

SHIPPER NO.	EXHIBIT PRICE	LESS AMOUNT PREVIOUSLY BILLED	UNFILLED BALANCE	SHIPPER NO.	SHIPPER TOTAL	5210	5225	SHIPPER TOTAL	SHIPPER NO.	SHIPPER TOTAL	SHIPPER TOTAL				
61	5221 5222	727.5	727.5	5210	5225	SHIPPER TOTAL	SHIPPER NO.	SHIPPER TOTAL	SHIPPER NO.	SHIPPER TOTAL	SHIPPER TOTAL				
	8020 12270	366.50		193.06	5783.04				5163	5180					
	1140 156.38	6592		193.06	1703.63				67-112-60	60-2559					
	69.00 1111.42	300.66		193.06					5187.98	1656					
52128	808.20			520187	198.04				1333.08						
52132	69.00			52036	340.73				3110.52	1656					
52135	720								3110.52	1656					
52172	12728														
EXHIBIT PAGE TOTALS				PACKING SHEET TOTAL				PACKING SHEET TOTAL				PACKING SHEET TOTAL			
6900 81540 12728				193.06 340.73 537.79				3110.52 1656				3127.08			
29600 173.38				1362.92											

S E C R E T
(When filled in)

Voucher No. **6003**
6 October 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]
[Redacted]
11 October 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.C.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [Redacted] when payment is ready for disposition.

[Redacted]
Authorized Certifying Officer
6 October 1960

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

S E C R E T
(When filled in)

DATE SHIPPED

040006-3 1-60

SOLD TO

HOW SHIPPED

Invoice 9-16

TERMS

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

DD-7933-60
 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>		
	1917-5054	\$1,359.48 ✓		
	1917-5055	4,079.39 ✓		
	1917-5056	<u>76.88</u> ✓		
	Amount of this invoice			\$5,515.75
		July 1, 1959	July 1, 1960	
		June 30, 1960	June 30, 1961	
	Funds allotted in accordance with Contract SP-1917	\$188,000.00	\$111,000.00	
	Invoices submitted, including this invoice	<u>129,069.42</u>	<u>1,359.48</u>	
	Balance of funds available	<u>\$ 58,930.58</u>	<u>\$109,640.52</u>	
	Signature _____			STAT
	Title <u>Authorized Representative</u>			
	09. WJ 3 30 SEP 30 PM 60			
	0228-0964-9308(740) 4156.27 1128-0964-8226(740) 1359.48 TOTAL 5515.75			

*Pay but not
 posted same
 exhibit not
 rec'd yet.*

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. 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. 9-16 (Orig. Inv. Att) 9-17 (Orig. Inv. Att)				\$5,515.75 99,841.67
TOTAL						\$105,357.42

PAYMENT:

- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____
Amount verified _____ \$ 105,357.42
(Signature or in _____) STAT

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this _____ payment. STAT
(Date) _____
(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

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

PACKAGE TALLY 1 2 3 4 8 6 7 8 9 10 11 12 13 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. 1917-5054

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION	CONTRACT / INVOICE NO. SP-1917
BILL OF LADING NO.	CUSTOMER'S ORDER NO.
DATE SHIPPED	PROC. DIR. OR REQ. NO.
CAR NO. & INITIAL	SHIPMENT ORDER NO.
CAR SEAL NO.	

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7760

LENGTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
					25X1
					BOX OF BOXES

ITEM NO.	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 INVOICE NUMBER</u>				
	61-7-21-1	5218				\$ 11.40
	61-7-26-3	5220				61.24
	61-7-27-5	5221				156.28
	61-7-27-6	5222				65.92
	61-8-3-9	5223				59.40
	61-8-17-10	5224				1,005.24
					TOTAL	\$1,359.48

REF. SHIPPERS 52010, 52017, 52020², 52050, 52065 and 52078

SHIPPED DURING THE MONTH OF AUGUST, 1960.

SECRET

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.
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.		SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION

During the month of Aug '60, I hereby certify that I did, on the day of August, 1960, ship via motor transport pursuant to Contract #57-1117 the supplies specified.

SHIPPING NOTICE

~~SECRET~~

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SI-15 5041-30	PR # 61-7-13-5	141.72
2	6		SI-15 28741-4-002	PR # 61-7-13-5	11.40
3	80		SP-NL 002	PR # 61-7-13-5	4.80
					157.92
REMARKS					

REMARKS

8-12-60
DATE

DATE
8-15-60
DATE

~~SECRET~~

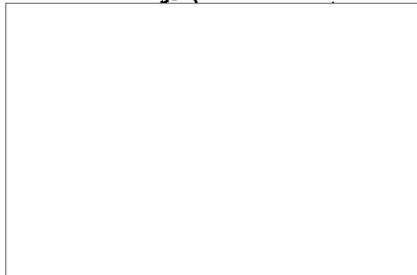
SP-1917

STAT

SHIPPING NOTICE

* W-SP-52017

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5Pcs		SP-LAC-1-742	PR # 61-7-27-5 \$ 4.40
REMARKS				



8-17-60
DATE

8/17/60
DATE

[Signature]
DATE

#1

STAT

SP-1917

SHIPPING NOTICE

* W-SP-52022

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1350 ft.		Item 697 (20 Ga. S/C CT LAC-1-135C	PR # 61-8-3-9 \$ 59.40
REMARKS				

REMARKS

DATE
8/12/50
 DATE
[Signature]
 DATE

#1-1917

STAT

SHIPPING NOTICE

* W-SP-52050

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-601000-24D-0214	PR #61-7-27-6 65.92
2	12		SP-R 4910-204-2354-G311 (1000G)	PR # 61-8-17-10 1005.24 SP 1,071.16
REMARKS				

REMARKS

8-29-60
DATE
8/29/60
DATE
W. S. L.

STAT
#1
SP-1917

SHIPPING NOTICE

* W-SP 52065

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		SP-VS-743	PR. #61-7-27-5 #5.36
REMARKS				

STAT

9-2-60
DATE

9-2-60
DATE

9-6-60
DATE

SP-1917
#1

SHIPPING NOTICE

W-SP 52078

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-337832"G"	PR. #SP-61-7-26-3 \$61.24
REMARKS				

STAT

9-9-60
DATE

9-9-60
DATE

9/9/60
DATE

SP-1917
#1

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. 1217-5055

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 REQN. 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 KITS <u>CUSTOMER'S EXHIBIT NO.</u> 5225				\$4,079.39
		REF. SHIPPERS 51716, 51717, 51766, 51773, 51784, 51865, 51867, 51871, 51886, 51974, 51978, 51979, 51995, 51996 and 52037				
		SHIPPED DURING THE MONTH OF AUGUST, 1960.				

I hereby certify that I did, *during the month of Aug 1960* on the *16* day of *Aug* 1960 ship via *motor transport* pursuant to Contract # *SP-1917* the supplies specified in the

25X1
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

PAYMENT OFFICE

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

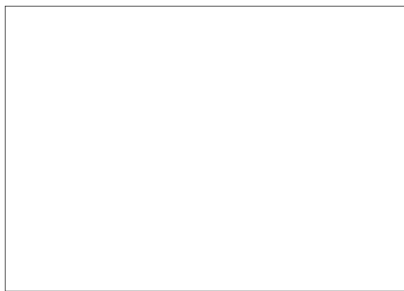
DATE MATERIAL RECEIVED CLASS CODE ACC'T. NO. - STORES ACCT. APPROPRIATION

DATE SIGNATURE DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

★ EAFB-W-SP 51716

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #353 SHIPPED DIRECT TO EDWARDS FOR IRAN #1 RECEIVED BY DATE <u>4/18/60</u>	39.69	STAT
IRAN					
REMARKS					



4-18-60
DATE
4-18-60
DATE
4/20/60
DATE

STAT
SP-1917

7

SHIPPING NOTICE

* EAFB-W-SP 51717

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT SERVICE BULLETIN #478	CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #359 SHIPPED DIRECT TO EDWARDS ATT: GLEN FAULKERSON PER INSTRUCTIONS OF ART BRADLEY RECEIVED BY DATE <u>4/18/60</u>	39.69	STAT

REMARKS

[Redacted]

STAT

4-18-60
DATE

4-18-60
DATE

4/20/60
DATE

SP-1917
#1

SHIPPING NOTICE

51766
* W-SP 51766

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS SERVICE BULLETIN #478	CONSISTING OF NECESSARY PARTS	\$7938
2	2	ENVELOPES	PRINTS F145 "E", F757 FOR ARTICLES # 343 352	
REMARKS				

4-28-60
DATE

4/28/60
DATE

4/29/60
DATE

STAT

SP-1917

SHIPPING NOTICE

*W-SP- 51773

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN #483 (CONSISTING OF SERVICE BULLETIN PAPER ONLY) (NO PARTS OR PRINTS) FOR ARTICLES #342 351 352 358 360	2/10
REMARKS				

REMARKS

4-27-60
DATE

4/29/60
DATE

5-2-60
DATE

STAT

SP- 1917

#

SHIPPING NOTICE

* W-SP 5178L

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KITS	SERVICE BULLETIN # 478	\$ 317.52
			CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: # F145 "E" , F757	
			FOR ARTICLES #342	
			344	
			351	
			355	
			358	
			360	
			367	
			378	
REMARKS				

STAT

REMARKS

5/13/60
DATE

5/18/60
DATE

5/14/60
DATE

SI-1917

SHIPPING NOTICE

* W-51 51865

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	51	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS	
2	51	ENVELOPES	PRINTS: L-184 "A" AND L-1 "K" FOR ARTICLES #342 343 344 351 352 353 355 358 359 360 367 378 KITS 6 THRU 44 INCLUSIVE	72.33 70.33 166.76 <hr/> 237.09 <hr/> for next page also
REMARKS				

5-31-60
 DATE
 5-31-60
 DATE
 6-2-60
 DATE

STAT
 SP- 1917

SHIPPING NOTICE

LAC-W-SP 51867

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349 AND KIT #1 THRU 5 INCLUSIVE RETAINED AT LAC RECEIVED BY [REDACTED] DATE <u>6/3/60</u>	<i>See preceding page</i> STAT	
REMARKS					

[REDACTED]

6-3-60
DATE
6-5-60
DATE
6/06/60
DATE

STAT
SP- 1917
[Handwritten marks]

SHIPPING NOTICE

EAFB-W-SP 51871

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	KITS	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #342 353 359 378 SHIPPED DIRECT TO EDWARDS ATT: FULKERSON PER INSTRUCTIONS OF ART BRADLEY RECEIVED BY <input type="text"/> STAT DATE <u>3, June 1960</u>	 <div style="text-align: right; font-size: 2em; font-family: cursive;">#65.96</div>	
REMARKS					

6-3-60
DATE

6-3-60
DATE

6/8/60
DATE

STAT

SP- 1917

#1

SHIPPING NOTICE

* W-SP 51886

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KITS	SERVICE BULLETIN #466	
			CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: W 99 'M', W200 FOR ARTICLES # 343 344 351 352 355 358 360 367	<i>\$ 131.92</i>
REMARKS				

SECRETARY

6-7-60
DATE
6-9-60
DATE
6-10-60
DATE

STAT
SP-1917
#1

SHIPPING NOTICE

* W-51-51974

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	KIT	SERVICE BULLETIN # 197 CONSISTING OF NECESSARY PARTS	#55.16
2	7	envelopes	PRINT; H-230 FOR ARTICLES # 343 344 345 359 367 378	
REMARKS				

REMARKS

8-1-60
DATE
8/1/60
DATE
K2/60

SI-

STAT
1977

SHIPPING NOTICE

* W-SP 51978

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KIT	SERVICE BULLETIN #488 CONSISTING OF NECESSARY PARTS	
2	11	ENVELOPES	PRINT: L3-3"A" FOR ARTICLES #342 343 344 351 352 353 355 358 359 367 378	\$ 303.38
REMARKS				

REMARKS

8-2-50
DATE
8/2/50
DATE
[Signature]
DATE

STAT
SP- 917

SHIPPING NOTICE

* IAC-W-OF 51979

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	E17	SERVICE BULLETIN #LRS CONSISTING OF NECESSARY PARTS AND PRINS FOR ARTICLE #329 RETAINED AT LACIO BE INSTALLED DURING REPAIRS RECEIVED BY <input type="text"/> DATE <u>8-2-60</u>	 <i>\$27.58</i> STAT	
REMARKS					

8-2-60
 DATE
8/2/60
 DATE
8/2/60
 DATE
 SP-1979
 STAT

SHIPPING NOTICE

*LAC-W-SP 51995

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349 RETAINED AT LAC TO BE INSTALLED DURING REPAIRS RECEIVED BY <input type="text"/> DATE <u>8/18/60</u>	\$39.69	STAT
REMARKS					

DATE
 DATE 8/18/60
 DATE

STAT
 SP-1917
 *1

SHIPPING NOTICE

* LAC-W-SP 51996

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349 RETAINED AT LAC TO BE INSTALLED DURING REPAIRS RECEIVED BY DATE <u>8/18/60</u>	\$16.49 	STAT
REMARKS					

REMARKS

8/5/60
DATE
8/17/60
DATE
8/18/60
DATE

STAT
SP-1917
#1

SHIPPING NOTICE

W-SP 52037

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KIT	SERVICE BULLETIN #479 CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: Q 308"D" - R 40"G" - R 56"G" FOR ARTICLES #342 343 344 351 352 353 355 358	\$ 2725.84
REMARKS				

RECEIVED BY

8-23-60
DATE
8-25-60
DATE

STAT
SP-1917

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. 1917-5056

CONTRACT / EXHIBIT NO. SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA: MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 1

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

JR ORDER: 21-5627-7600

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.O. NUMBER</u> <u>CONTRACTOR'S EXHIBIT NUMBER</u>				
		60-4-22-122 5201				\$76.88
		REF. SHIPPERS 52061 and 52070				
		SHIPPED DURING THE MONTH OF AUGUST, 1960.				

I hereby certify that I did, *during the month of Aug '60*, on the _____ day of _____, ship via *motor transport* pursuant to Contract # *SP-1917* the supplies specified in the _____

25X1

SECRET

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 GOV'T. REP. PAYMENT OFFICE

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

DATE SIGNATURE DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

✱ W-SP 52061

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-291-1.	PR. #60-4-22-122 46.22.
REMARKS				

STAT=

9-1-60
DATE
9-1-60
DATE
9/1/60
DATE

SP-1917
~~126~~ 1

RECEIVED BY //

SHIPPING NOTICE

* W-SP 52070

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-290-1	PR. #SP-60-4-22-222 <i>SP.66</i>
REMARKS				

STAT

9-7-60
DATE

DATE
9-7-60
DATE

SP-1917
SP-1

SOLD TO

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

DATE SHIPPED
 HOW SHIPPED
 Invoice No. 9-17
 TERMS

DD-743260
 COPY / 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>			
	1917-079 \$ 3,934.72 ✓			
	1917-080 69,191.60 ✓			
	1917-081 <u>26,715.35</u> ✓			
	Amount of this invoice			\$99,841.67
	X728-1057-0175 (740)			
		July 1, 1959	July 1, 1960	
		June 30, 1960	June 30, 1961	
	Funds allotted in accordance with Contract SP-1917	\$1,000,000.00	\$470,000.00	
	Invoices submitted including this invoice	802,267.19	3,934.72	
	Balance of funds available	<u>\$ 197,732.81</u>	<u>\$466,065.28</u>	
	Signature _____			STAT
	Title <u>Authorized Representative</u>			

*paid but
 exhibits not
 received as
 yet
 OK
 not posted*

SEP 30 3 34 PM '60

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO. 1917-079

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: 21-5617-7758

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						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NUMBER</u>				
	61-1	537				\$ 383.30
	61-3	538				88.00
	61-11	545				904.45
	61-13	546				56.00
	61-14	548				773.50
	61-19	550				31.60
	61-20	551				2.19
	61-21	552				216.80
	61-22	553				31.75
	61-23	554				191.70
	61-27	555				20.75
	61-28	556				1,005.24
	61-32	562				229.44
						\$3,934.72

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
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 GOVT. 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 HEREBY FOR USE ON CONTRACT NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF

DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
------	-----------	----------------------------

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

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

FORM 8271 G-7

PACKING SHEET NO. 1917-079

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. CIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7758

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 REF. SHIPPERS 09000, 09041, 09072, 09081, 09088, 09091, 09097, 09124, 09131, 09143, 09151, 09171, 09177, 09178, 09195, 09197, SHIPPED DURING THE MONTH OF AUGUST, 1960.						
I hereby certify that I did, <i>during the month of Aug '60</i> on the _____ day of _____ ship via <i>motor transport</i> pursuant to Contract # <i>SP-1917</i> the supplies specified in 						

25X1

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

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

SHIPPING NOTICE

* G-B-SF-09000

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	500ft.		Item 677 (20 Ga. S/C Copper shielded C/T 600 V IAC 1-135C)	PR # 61-11 \$ 25.00
REMARKS				

1003812

STAT

8-1-60
DATE
8-1-60
DATE
8-1-60
DATE

2
SP-1917

SHIPPING NOTICE

*G-B-SP-09041

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		3410	PR # 61-14 <i>#773.50</i>
REMARKS PRIORITY				

REMARKS

8-16-60
DATE
8/16/60
DATE
9-16-60
DATE

2
SP-1917

STAT

SHIPPING NOTICE

* E-B-SP-09072

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		1234 Shipped direct to EAFB Per Atten: Bert Harper Received By _____ Date <u>17 Aug. 60</u>	PR # 61-22 <i>#868</i>
<p style="text-align: center;">PRIORITY</p> <p>REMARKS <i>10/18/60</i></p>				

STAT

STAT

8-16-60
DATE

8/16/60
DATE

8/23/60
DATE

#2

SP-1917

SHIPPING NOTICE

* G-B-SP-C9081

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500 ft.		Item 697.1 (20 Ga. Copper shielded 3/C CV IAC-1-135C	PR # 61-11	25.00
2	5		9710	PR # 61-22	10.05
3	3		1234	PR # 61-22	13.02
					48.07
1004434					
STAT					
REMARKS					

8-17-60 #2
 DATE

8-17-60 SIP-1917
 DATE

8-29-60
 DATE

SHIPPING NOTICE

* G-B-SP-09088

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		86 IAR-24V	PR # 61-3 <i>88.00</i>
PRIORITY				
REMARKS				<i>1004200</i>

--

8-17-60
DATE

8-17-60
DATE

8/22/60
DATE

2

SP-1917

STAT

SHIPPING NOTICE

* G-B-SP-09091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		258-01	PR # 61-1 \$ 383.30	
REMARKS					

1004443

STAT

8-17-60
DATE

#2

8/17/60
DATE

SP-1917

8-29-60
DATE

SHIPPING NOTICE

4-B-P-02097

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		49306-207	PR # 61-20 2.19
2	14		640345-1	PR # 61-11 128.10
				<u>130.29</u>
REMARKS				

1004/4/4

8-18-60
DATE

8/18/60
DATE

8-29-60
DATE

2

SP-1917

STAT

SHIPPING NOTICE

*
G-B-SP-09124

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		AL 321 P R I O R I T Y	PR # 61-23 \$ 191.70
PRIORITY				
REMARKS				

1004855
STAT

8-23-60
DATE

8-29-60
DATE

8-29-60
DATE

#2
SP-1917

SHIPPING NOTICE

G-B-SP-09131

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		1000 G (R4910-204-2354-G311)	PR # 61-28 1005.24
PRIORITY				
REMARKS				

1004862
STAT

8-24-60
DATE

#2

8-24-60
DATE

SP-1917

8-29-60
DATE