

# SHIPPING NOTICE

\* G-B-SP-09143

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		320-62-262 SH	PR # 61-27 <span style="float: right;">\$ 20.75</span>
2	6		601002-4-0170	PR # 61-11 <span style="float: right;">66.36</span>
				<u>\$ 87.11</u>

REMARKS

*100-254* STAT

8-25-60  
DATE

8-25-60  
DATE

9-1-60  
DATE

**#2**  
**SP-1917**

# SHIPPING NOTICE

\* G-B-SP-09151

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		11000004-0240	PR # 61-32  \$ 229.44

**PRIORITY**

REMARKS

1004953

STAT

8-26-60  
DATE

8/26/60  
DATE

8-30-60  
DATE

#2

SP-1917

# SHIPPING NOTICE

\* G-B-SP-09171

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		Item 614 LAC-1-781F Type # 1	PR # 61-13  \$ 56.00
REMARKS <span style="float: right;">1005892</span>				

[Empty Box]

8-31-60  
 DATE  
8-31-60  
 DATE  
9-12-60  
 DATE

**#2**  
**SP-1917**  
 STAT

# SHIPPING NOTICE

★ G-B-SP-09177

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		A 7621 (Ordered as A 7601 replaced by A 7621)	PR # 61-19 \$ 31.60
<b>PRIORITY</b>				
REMARKS				
1005388				

	8-31-60 DATE 8-31-60 DATE 9-6-60 DATE	STAT * 2 SP-1917
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# SHIPPING NOTICE

\* G-B-SP 09178

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12	SETS	30128-1069	PR. #61-1] <u>\$46.56</u>
REMARKS				1005895

9-1-60  
DATE

9-1-60  
DATE

9-12-60  
DATE

SP-

STAT  
1917

#2

# SHIPPING NOTICE

\* G-B-SP 09195

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		649061	PR. #61-21  \$216.80
REMARKS <span style="float: right;">1005495</span>				

9-2-60  
 DATE  
 9-2-60  
 DATE  
 9-6-60  
 DATE

STAT  
 SP-1917  
 #2

# SHIPPING NOTICE

\* L-B-SP 09197

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		R 3806-4-0165  RETAINED BY CONTRACTOR FOR INSTALLATION ON SERIAL #349 (56-6682)	PR. #61-11  13.43	STAT
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> DATE <u>11/60</u>					
REMARKS <span style="float: right; font-size: 1.5em;">105877</span>					

STAT

9-6-60  
 DATE  
 4-6-60  
 DATE  
 9-12-60  
 DATE

SP-1917

#2

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

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 3

PACKING SHEET

PACKING SHEET NO. 1917-080

CUSTOMER NO. 2

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: 21-5617-7552

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>						
	60-3	346				181.68
	60-34	363				8.33
	60-55	383				13,852.36
	60-60	384-1				783.02
	60-71	392				484.56
	60-84	401				13,852.36
	60-107	417				2,666.16
	60-136	437				73.12
	60-141	441				39.42
	60-160	452				2,508.80
	60-163	457				10.95
	60-191	475				536.38
	60-204	483				198.52
	60-206	484-1				780.41
	60-207	485				81.95
	60-209	487				361.60
	60-217	494				7,221.50
	60-218	495				361.50
	60-219	496				2,618.31

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

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.

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

PAYMENT OFFICE

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT) 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 50

MATERIAL INSPECTION AND RECEIVING REPORT  
DD FORM 250 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 3

PACKING SHEET

PACKING SHEET NO. 1917-080

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.

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
<b>STATEMENT OF PURCHASED PARTS &amp; EQUIPMENT REQUESTED BY THE CUSTOMER</b>						
		<u>P.O. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NUMBER</u>			
	60-222	498				\$ 82.90
	60-229	502				266.98
	60-232	504				361.50
	60-236	509				54.09
	60-237	510				265.62
	60-240	511				11,747.52
	60-244	514				2,843.90
	60-247	515				4,380.60
	60-259	525				323.33
	60-265	526				608.50
	60-266	528				209.64
	60-268	530				1,007.30
	60-269	531				32.40
	60-271	532				7.94
	60-274	534				74.10
	60-276	536				304.55
<b>TOTAL</b>						<b>169,191.60</b>

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.
VERIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN RECEIVED BY ME OR UNDER MY SUPERVISION, THEY ARE IN ACCORDANCE WITH THE CONTRACT, AND HAVE BEEN ACCEPTED, AS NOTED ON REVERSE HEREOF.			DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
MATERIAL RECEIVED		CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION
WHAT I HAVE RECEIVED AND/OR ACCEPTED IS SHOWN HEREIN (SEE LIST ON REVERSE) AS NOTED ON REVERSE HEREOF.			DATE	SIGNATURE
				PAYMENT OFFICE
			ACCOUNTABLE OFFICE WHEN DIFFERENT	
				SHIPMENT NO. ON CONTRACT PARTIAL FINAL
				DEBIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND RECEIVING REPORT  
 DD FORM 250  
 (MODIFIED)

U.S. AIRCRAFT CORPORATION  
 CALIFORNIA DIVISION  
 BURBANK, CALIFORNIA

PACKING SHEET

FORM 3070 D-7

PACKING SHEET NO. 1917-080

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / INVOICE NO. SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

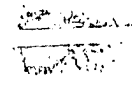
SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

**SECRET**

OUR ORDER: 21-5617-7552

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  REF. SHIPPERS 08982, 08984, 08990, 08998, 09001, 09015, 09026, 09032, 09035, 09043, 09045, 09052, 09069, 09083, 09093, 09115, 09117, 09121, 09129, 09133, 09144, 09147, 09158, 09162, 09170, 09180, 09190, 09193, 09210.  SHIPPED DURING THE MONTH OF AUGUST, 1960.						
I hereby certify that I did, on the <u>10</u> day of <u>August</u> 19 <u>60</u> during the month of August '60 ship via _____ pursuant to Contract # _____ the supplies specified in the _____  						25X1
<b>SECRET</b>						

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    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-CI-08982

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		Q 040	FR # 6C-163
2	200		W 10-65	FR # 6C-276

\$ 12.95

88.00

\$ 98.95

REMARKS

1003419

STAT

7-28-60  
DATE

# 3

7-28-60  
DATE

SP-1917

7-12-60  
DATE

# SHIPPING NOTICE

G-B-SP-08984

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		126090-01 (107061-01)	PR # 60-55
2	4		126090-01 (107061-01)	PR # 60-84
				<i>\$ 13,852.36</i> <i>13,852.36</i> <i>\$ 27,704.72</i>

1003305 STAT.

7-29-60  
DATE

7-29-60  
DATE

8-11-60  
DATE

#2  
SP-1917

# SHIPPING NOTICE

G-E-SP-08990

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30		AL 226	PR # 60-266	
2	6		649061	PR # 60-141	
				$  \begin{array}{r}  \$ 91.50 \\  39.42 \\  \hline  \$ 130.92  \end{array}  $	
REMARKS					1003304

L 8-1-60 #2 STAT  
 DATE  
8-11-60 SP-  
 DATE  
 DATE  
 1917

# SHIPPING NOTICE

\* G-E-SP-08998

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9		F 324	PR # 60-219	\$ 420.48
2	10		R 3806-DD20-0400	FR # 60-205	608.50
3	10		MS 3100E-163-1P (47 3100E-163-1P)	PR # 60-208	27.30
4	50		LS 3326-48-135	PR # 60-271	7.94
5	30		MS 2191305	FR # 60-276	11.10
6	100		T224001 (02-1K3-043)	FR # 60-276	24.75
					<u>\$ 1100.07</u>

REMARKS 1008313

	<p>8-1-60 DATE</p>	<p>STAT</p> <p>SP-1917</p>
	<p>9-11-60 DATE</p>	

# SHIPPING NOTICE

\* L-B-SF-09001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		108136-5 Delivered to Iran #2 per Voucher # 0034751 Received By <u>J. E. Wilson</u> Date <u>3 Aug. 60</u>	PR # 60-207 \$ 81.59
<b>REMARKS</b> <span style="float: right;">1004399</span>				

8-2-60  
 DATE  
 8/23/60  
 DATE

STAT  
 SP-1007

# SHIPPING NOTICE

\* G-B-SP-09015

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		L 185 "B"	PR # 60-274
2	15		601000-4-0270	PR # 60-276

63.00  
74.85  
137.85

REMARKS

1003297

STAT

8-3-60  
DATE

8/2/60  
DATE

8-1-60  
DATE

#2  
SP-1417



# SHIPPING NOTICE

\* G-B-SP-09026

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		F21-2R	PR # 60-20 <u>\$ 198.51</u>

REMARKS

*W. J. Hoff*

DATE

*1/18/60*

DATE

*3/18/60*

DATE

SP-

#

2

STAT

1917

# SHIPPING NOTICE

# G-B-SP-09032

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		W 155 "B"	FR # 60-240  \$ 11,747.52	
REMARKS <b>PRIORITY</b> 1002804					

REMARKS

8-5-60  
DATE

8/5/60  
DATE

8-8-60  
DATE

~~#2~~

SP-1917

STAT

# SHIPPING NOTICE

\*  
G-B-SP-09035

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		P 30 "E"	PR # 60-244  \$2,843.90
REMARKS				

*103965*

STAT

*8-8-60*  
 \_\_\_\_\_  
 DATE  
*8/1/60*  
 \_\_\_\_\_  
 DATE  
*8-18-60*  
 \_\_\_\_\_  
 DATE

*SP-1917*

# SHIPPING NOTICE

\* G-B-SP-090/3

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		4046 A	PR # 60-3	181.68
2	4		4046 A	PR # 60-71	323.04
					$  \begin{array}{r}  \$ 504.72 \\  \hline  \hline  \end{array}  $
<p><i>Priority</i></p>					
<p>REMARKS</p>					

STAT

DATE

*2/10/60*

DATE

*2-16-60*

*SP-017*

# SHIPPING NOTICE

\*  
G-E-SF-09045

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	130		20 X 4.4 Type VII M & M Special Mil-C-5041	PR # 60-217 \$ 7,221.50
REMARKS				

*103962*

STAT

8-10-60  
DATE

#2

8-18-60  
DATE

SP-1917

8-18-60  
DATE

# SHIPPING NOTICE

\* L-B-SP-09052

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		L 160 Retained at [redacted] Received by [redacted] Date <u>8-10-60</u>	FR # 60-160 r of L 3-3 \$ <u>2508.80</u>  [redacted]
REMARKS				

STAT

*Handwritten notes in table*

[Redacted area]

8-11-60  
DATE  
8-17-60  
DATE

# 2  
SP-1917

STAT

# SHIPPING NOTICE

# G-B-SP-07069

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30		30128-1069	PR # 60-218	361.50
2	30		30128-1069	PR # 60-232	361.50
3	8		80375	PR # 60-206	65.12
					788.12
<b>REMARKS</b>					

1004496

STAT

[Redacted Box]

8-16-60  
DATE  
8/15/60  
DATE  
8-29-60  
DATE

#2  
SP-1917

# SHIPPING NOTICE

QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	263	94-22327	# 6
2	180	341AR-24V	# 6

\$ 536.52  
 39.60  
\$ 576.12

REMARKS

2004436

REMARKS

8-17-60  
DATE  
8-17-60  
DATE  
8-29-60  
DATE

#2  
 SP-1917

STAT



# SHIPPING NOTICE

G-B-SP-09093

Rerun 3-30-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		AL 103104	PR # 60-237 2-65.62
[REDACTED]				
3	8		640345-1	PR # 60-136 73.12 338.74 Rerun to remove item 2 from this shipper. Item 2 will be placed on G-B-SP-09093 A for accounting purposes.
			Method Leonard Bros. Bill of lading # LA-05714 C Date of departure 8-18-60 ETA 8-25-60	
REMARKS				

8-17-60  
DATE

8/10/60  
DATE

9-6-60  
DATE

# 2

SP-1917

STAT

# SHIPPING NOTICE

\* G-B-SP-0001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		4046 A	PR # 60-71 \$ 161.52
2	1		66YC300	PR # 60-60 798.12-
				<u>\$ 959.64</u>
REMARKS <span style="float: right;">1005540</span>				

8-22-60  
DATE

8-22-60  
DATE

9-2-60  
DATE

\* 2  
SP-1917 STAT

# SHIPPING NOTICE

\* L-B-SP-09117

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		P 427 Retained at Received By Date <u>8-22-60</u>	PR # 60-209 \$361.60
REMARKS <span style="float: right;">1004756</span>				

STAT

\* 8-23-60 \* 2  
 DATE  
 8-22-60  
 DATE  
 8-20-60  
 DATE  
 SP-1917  
 STAT

# SHIPPING NOTICE

\*  
G-B-SP-09121

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		TA 774WD2-8	PR # 60-276 10.95
REMARKS				1005264

STAT

8-23-60  
DATE

8-22-60  
DATE

9-1-60  
DATE

#2  
SP-1917

# SHIPPING NOTICE

L-P-SP-09129

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1 ea		F 20 Retained # [redacted] Received [redacted] Date <u>8-24-60</u>	P/R 60-229 SERIAL # 0105 \$ 266.98
<b>REMARKS</b> <span style="float: right;">1005475</span>				

STAT

8-24-60  
 DATE  
 8-30-60  
 DATE  
 9-7-60  
 DATE

SP- 1917  
 # 2

STAT

# SHIPPING NOTICE

\*  
G-B-SP-09133

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		108136-5	PR # 60-222 \$ 82.90
<b>PRIORITY</b>				

REMARKS

8-24-60

DATE

8-24-60

DATE

8-29-60

DATE

# 2  
STAT  
SP-1917  
1004860

# SHIPPING NOTICE

\* G-B-SP-09144

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	149		A 7079-24	PR # 60-259 \$ 323.33
2	50		A 7613-1	PR # 60-268 43.50
3	3		542-7789-002	PR # 60-34 12.33
				<u>\$ 379.16</u>
REMARKS				

1005-60 STAT

8-25-60  
DATE  
8-25-60  
DATE  
9-1-60  
DATE

#2  
SP-1917

# SHIPPING NOTICE

# G-B-SP-09147

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		39892-2	PR # 60-219 \$ 2197.86
REMARKS <i>1005251</i>				

8-26-60  
DATE  
8/26/60  
DATE  
9-1-60

#2  
SP-1917  
STAT



# SHIPPING NOTICE

\* G-B-SP-09168

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18		AV 16B-1296	PR # 60-267 <i>\$2,816.10</i>
REMARKS <i>105862</i>				

8-29-60  
 DATE  
 8/29/60  
 DATE  
 9-12-60  
 DATE

#2  
 SP-1917  
 STAT

# SHIPPING NOTICE

\* W-B-SP-09162

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		SP-AV 16 B-1296 Shipped direct to Cust # 1 Per Denard Received By <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> Date <u>8-30-60</u>	PR # 60-247  <i>1,564.50</i>
REMARKS <span style="float: right;"><i>1005478</i></span>				

STAT

STAT

8-30-60  
DATE

**#2**

8-30-60  
DATE

**SP-1917**

9-7-60  
DATE

DATE

# SHIPPING NOTICE

G-B-SP-09170

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		A 7610	PR # 60-268 936.50
2	200		RS 175-1 (RS900U340)	PR # 60-276 106.00
3	3		1100001C-0120	PR # 60-236 \$54.09
				<u>\$1,096.59</u>
REMARKS				

1005893

8-31-60  
DATE

# 2

STAT

8-31-60  
DATE

SP-1917

9-12-60  
DATE

# SHIPPING NOTICE

\* G-B-SP 09180

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		F 324	PR. #60-206
2	5		82250	PR. #60-206
3	12		F 285A	PR. #60-269
<i>560.64</i> <i>99.95</i> <i>32.40</i> <u><i>692.99</i></u>				
REMARKS				<i>1005896</i>

9-1-60  
DATE

9-1-60  
DATE

9-12-60

STAT  
SP-1917

*\* 2*

# SHIPPING NOTICE

\* G-E-SP 09190

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		LI-21"K" REPLACES 95-31606	PR. #60-107 PER SERVICE BULLETIN #484  \$ 2,221.80
REMARKS <span style="float: right;">1005486</span>				

9-2-60  
DATE

9-2-60  
DATE

9-8-60  
DATE

STAT

SP- 1917

# 2

# SHIPPING NOTICE

\* L-B-SP 09193

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		L1-21"K" (95-1606)  RETAINED BY CONTRACTOR FOR INSTALLATION ON SERIAL #349 (56-6682)  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> DATE <u>7/6/60</u>	PR. #60-107  # 444.36
REMARKS <span style="float: right;">105881</span>				

STAT

9-2-60  
DATE

9-6-60  
DATE

9-12-60  
DATE

STAT

SP- 1917

#2

# SHIPPING NOTICE

\* G-B-SP 09210

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11		REDAR 17S-1-05.12	PR. #60-266  118.14
REMARKS				

1 9-7-60 DATE  
9-7-60 DATE  
9-13-60 DATE  
 STAT  
 SP-1917  
 #2

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. 1917-081

**CUSTOMER NO. 2**

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

SHIPPED TO: **CUSTOMER'S WAREHOUSE**

**SECRET**

OUR ORDER: **21-5617-7556**

LENGTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	BOX	OF	BOXES
					25X1			
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						\$ 4,677.36
		493						3,623.37
		557						14,975.89
		558						2,678.80
		508						125.59
		523						624.34
					<b>TOTAL</b>	<b>\$26,715.35</b>		

I hereby certify that I did, on the day of August, 1960, pursuant to Contract # 21-5617-7556, ship via Motor Transportation the supplies specified.

REF. SKIPPERS 08316, 08317, 08433, 08533, 08534, 08561, 08713, 08714, 08722, 08723, 08762, 08896, 08898, 08992, 08993, 09003, 09004, 09010, 09018, 09031, 09075, 09093A, 09100, 09101, 09109, 09116 and 09189.

SHIPPED DURING THE MONTH OF AUGUST, 1960.

**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			
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 I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN TO BE FROM CONTRACT NO. 21-5617-7556 EXCEPT AS NOTED				DATE	SIGNATURE
CREDIT VOUCHER OR FILE NO.					
SHIPMENT NO. ON CONTRACT			ACCOUNTABLE OFFICE WHEN DIFFERENT		
PARTIAL			FINAL		
PAYMENT OFFICE					
CREDIT VOUCHER OR I. R. NO.					



# SHIPPING NOTICE

\* G-B-SP 08762

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19	KITS	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 373 (56-6706) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	\$ 313.31
REMARKS				

STAT

6-9-61  
DATE  
6-6-61  
DATE  
6-21-61  
DATE

SP-1917

# SHIPPING NOTICE

\*EAFB-B-SP 08316

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIALS #347 (56-6680) 382 (56-6715)  SHIPPED DIRECT TO EDWARDS FOR IBAN #2  RECEIVED BY <input type="text"/>  DATE <u>4/1/60</u>	\$79.38
		REMARKS	IRAN NO. 2	

STAT

4-1-60  
DATE  
4-1-60  
DATE  
4-1-61  
DATE

STAT  
SP-1917  
22

# SHIPPING NOTICE

\* BAR-SP 783 L

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN# L76 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #380 (56-6712)  INSTALLATION VERIFIED BY _____ DATE <u>4-4-60</u>	<div style="text-align: right; font-size: 24px; font-family: cursive;">39.69</div>            <div style="text-align: center; font-size: 48px; font-weight: bold;">IRAN NO.</div>
REMARKS				

STAT



4-4-60  
DATE

4-18-60  
DATE

PLA 60

STAT

SP-

*(Handwritten scribbles and signatures)*



# SHIPPING NOTICE

\* EAFB-B-SP 08533

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9	KITS	SERVICE BULLETIN # 478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 350 (56-6683) 363 (56-6696) 370 (56-6703) 372 (56-6705) 374 (56-6707) 384 (56-6717) 385 (56-6718) 386 (56-6719)	\$357.21
			SHIPPED DIRECT TO EDWARDS FOR IRAN # 2	
			RECEIVED BY	
			DATE	5/4/60
IRAN NO. 2				
REMARKS				

STAT

0039253 STAT

5-3-60  
 DATE  
 5/3/60  
 DATE  
 5-10-60  
 DATE  
 SP-1917  
 #2

# SHIPPING NOTICE

G-B-SP 08534

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13	KITS	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #356 (56-6689) 362 (56-6695) 368 (56-6701) 375 (56-6708) 376 (56-6709) 379 (56-6712) 387 (56-6720) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 395 (56-6955)	515.97
REMARKS				

00394110 STAT

REMARKS

5-3-60  
 DATE  
5/3/60  
 DATE  
5-11-60  
 DATE

SI- 1717  
 302

# SHIPPING NOTICE

★ EAFB-B-SP 08713

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PARTS AND PRINTS  FOR SERIALS #348 (56-6681) 356 (56-6689) 363 (56-6696) 370 (56-6703) 372 (56-6705) 374 (56-6707) 375 (56-6708) 384 (56-6717) 385 (56-6718) 386 (56-6719)  SHIPPED DIRECT TO EDWARDS FOR IRAN #2  RECEIVED BY <input type="text"/> DATE 2 JUNE 1960	  \$164.90
<p style="text-align: center;"><b>IRAN NO 2</b></p>				
<p>REMARKS <span style="float: right;">0042588</span></p>				

STAT

STAT

6-2-60  
DATE

6-2-60  
DATE

6-9-60  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\* EAFB-E-SP 08714

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	SERVICE BULLETIN #184 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 363 (56-6696) 370 (56-6703) 372 (56-6705) 374 (56-6707) 375 (56-6708) 384 (56-6717) 385 (56-6718) 386 (56-6719)	37.90
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>				
DATE 6 June 1960				
IRAN NO 2				
REMARKS				0042852

STAT

STAT

6-2-60  
DATE

6-2-60  
DATE

6-10-60  
DATE

SP-1917



# SHIPPING NOTICE

\* G-E-SP 08722

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	51	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 373 (56-6706) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955) KIT 1 THRU 32 INCLUSIVE	193.29
REMARKS				0043185

6-3-60  
 DATE  
 6-5-60  
 DATE  
 6-15-60  
 DATE  
 SP-1917  
 STAT  
 #2

# SHIPPING NOTICE

LAC-E-SP 08723

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	35	KITS	SERVICE BULLETIN #18 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS #33 THRU 67 INCLUSIVE  RETAINED AT LAC  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> DATE <u>6/3/60</u>	<div style="text-align: right;"> <p>16.89</p> <p>22.74</p> <hr style="width: 50px; margin-left: auto; margin-right: 0;"/> <p>\$ 179.63</p> <hr style="width: 50px; margin-left: auto; margin-right: 0;"/> </div>
<p>REMARKS <span style="float: right;">0042584</span></p>				

STAT

STAT

6-3-60  
DATE

6-9-60  
DATE

6-9-60  
DATE

SP- 1917  
#2