

SECRET  
(When Filled In)

Voucher No. 8712  
31 March 1961

ADJUSTMENT VOUCHER  
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

TO: FINANCE DIVISION  
ACCOUNTS BRANCH

FROM: Comptroller, DFD-DD/P

BUDGET ADJUSTMENT NO.

8712

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				88	1	1		1917	602.2	28 1964 5220	830	1,359.48	
	113663			88	1	1		999999	601.0		740		1,359.48
				88	1	1		1917	602.2		830	1,011.68	
	118587			88	1	1		999999	601.0		740		1,011.68
				88	1	1		1917	602.2		830	827.81	
	122377			88	1	1		1917	601.0		740		827.81
				88	1	1		1917	602.2		830	3,613.47	
	127100			88	1	1		1917	601.0		740		3,613.47
				88	1	1		1917	602.2		830	5,417.50	
	131503			88	1	1		1917	601.0	28 1964 5220	740		5,417.50

**SECRET**  
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12			
FINANCE DIVISION ACCOUNTS BRANCH				FROM:				BUDGET ADJUSTMENT NO.			FD/IBM STATUS OF FUNDS REPORT			
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
					08	1	3		176.9	89 0280	0000	890	12,229.94	
									176.9	No Coding			12,229.94	
												TOTALS	24,459.66	24,459.88
EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION <b>To change object classification under Contract SP 1918, IAC</b>														
BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
PREPARED BY								DATE		APPROVED BY				
<b>SECRET</b>								Authorized Certifying Officer						

List:  
 - Add  
 - Contract SP1917 (Posting)  
 - Voucher  
 FEB:jt/DPD-Fin/31 March 1961

25X1

Voucher No. 8045  
25 January 1961

SECRET  
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)												VOUCHER NO. 7-12	
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: Comptroller, RFD-SD/P				BUDGET ADJUSTMENT NO. 8045			FD/IBM STATUS OF FUNDS REPORT			
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				88	1	1		1913	601.0	28-1964-5220	740	1,392.97	1584
		120361		88	0	3		1913	601.0	28-0964-3309	740		1,392.97
TOTALS												1,392.97	1,392.97
EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION													
To charge correct fiscal year and allotment for invoice 9-8, SP1918.													
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE						SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE							
DATE	PREPARED BY					DATE	APPROVED BY						
	N. E. Bruce						Authorized Certifying Officer						

25X1

Invoice 9-8

Originally charged

Dr. Fy 60	1392.97	-	Fy 61	55763.04
-----------	---------	---	-------	----------

Should have charged

Dr. 59	343.20	✓
Dr. 60	1528.44	✓

~~Adjustment should be~~

~~Dr. 59 343.20~~  
~~Dr. 60 1528.44~~

Enter

~~Adjustment~~ should be

Debit Fy 61	\$ 59,027.65	✓	
Credit Fy 59			343.20 ✓
Credit Fy 60			1528.44 ✓

Adjust made

Dr. 61	\$ 1871.64	
Credit 59		343.20
Credit 60		1528.44

New adjustment needed

Dr. 61	1392.97	↔	1392.97
Credit 60			



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

Voucher No. **8913**  
**18 April 1961**

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Lockheed Aircraft Corporation**
- b. Amount: **\$1,312.08**
- c. Contract Number: **SP 1917**
- d. Invoice Number: **67**
- e. Check to be dated: **18 April 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DC/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 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
602.0	1102-0901-2012	700	1917	\$1,312.08	
					\$1,312.08

Dist:  
2 - Addressee  
1 - Contract SP-1917 (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/18 April 1961

Authorizing Officer  
**18 Apr. 1961**

25X1

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

**SOLD TO**

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

**Date 4-7-61**  
HOW SHIPPED

**Inv. No. 4-7**  
TERMS

*Encl #1*

DPD 237441  
COPY 1 OF 4

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET																																																		
	<p>Telephone &amp; TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958, for the following period:</p> <table border="0"> <tr> <td><u>Period</u></td> <td><u>Exhibit</u></td> <td><u>Amount</u></td> <td></td> <td></td> </tr> <tr> <td>February 1961</td> <td>5253</td> <td>\$1,312.08</td> <td>✓</td> <td>✓</td> </tr> <tr> <td colspan="2">Amount of this invoice</td> <td></td> <td>1128-2964-5242 (7/2)</td> <td><u>\$ 1,312.08</u></td> </tr> <tr> <td colspan="2">Funds allotted in accordance with Contract SP-1917</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>July 1, 1960 - June 30, 1961</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>\$123,000.00</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Invoices submitted, including this invoice</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td><u>25,656.81</u></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Balance of funds available</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td><u>\$ 97,343.19</u></td> <td>✓</td> <td></td> </tr> </table>	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>			February 1961	5253	\$1,312.08	✓	✓	Amount of this invoice			1128-2964-5242 (7/2)	<u>\$ 1,312.08</u>	Funds allotted in accordance with Contract SP-1917							July 1, 1960 - June 30, 1961					\$123,000.00			Invoices submitted, including this invoice							<u>25,656.81</u>			Balance of funds available							<u>\$ 97,343.19</u>	✓				
<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>																																																				
February 1961	5253	\$1,312.08	✓	✓																																																		
Amount of this invoice			1128-2964-5242 (7/2)	<u>\$ 1,312.08</u>																																																		
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Invoices submitted, including this invoice																																																						
		<u>25,656.81</u>																																																				
Balance of funds available																																																						
		<u>\$ 97,343.19</u>	✓																																																			
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>			25X1																																																		
	Title <u>Authorized Representative</u>			25X1																																																		
	(Date)																																																					
	<u>18 APR 1961</u>																																																					
	(Date)																																																					

**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)

**PAID BY**

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Lockheed Aircraft Corporation  
(Payee)  
Burbank, California  
(Address)

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. 3-25 (Orig. Inv. Att) 3-26 (Orig. Inv. Att) 3-27 (Orig. Inv. Att)				1986.10 \$ <del>1,896.10</del> 1,756.52 41,105.87
TOTAL						\$44,848.49

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT: COMPLETE  PARTIAL  FINAL  PROGRESS  ADVANCE

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \$44,848.49  
(Signature or initials) \_\_\_\_\_

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

that ent. \_\_\_\_\_ 25X1  
14 Apr 61  
(Date)  
tracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES RENDERED WITHOUT PAYMENT BY THE PAYEE.  
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**

**U. S. Government  
Contract SP-1917  
Common**

**Date 3-29-61**  
HOW SHIPPED

**Inv. No. 3-27**  
TERMS

*Encl #3*

DPD 2234-C1  
COPY 1 OF 4

YOUR ORDER NO.                      OUR ORDER NO.                      PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	<p>For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250.</p> <p>DD Form 250 Number 101</p> <p>25%    \$ 439.13    1128-1964-5220 (830)</p> <p>75%    1317.39    X728-1059-0175 (740)</p> <p><u>\$ 1,756.52</u></p>			<u>\$1,756.52</u> ✓
	<p>July 1, 1960 June 30, 1961</p> <p>Funds allotted in accordance with Contract SP-1917                      \$220,000.00</p> <p>Invoices submitted including this invoice                      <u>1,756.52</u> ✓</p> <p>Balance of funds available                      <u>\$218,243.48</u> ✓</p>			
	<p>Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span></p> <p>Title <u>Authorized Representative</u></p>			25X1

APR 6 9 48 AM '61

GRADE 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 280**  
 (MAY 1962)

**LOCKHEED AIRCRAFT CORPORATION**  
**CALIFORNIA DIVISION**  
**BURBANK, CALIFORNIA**

DPD 2234-61

PAGE 1 OF 1

**PACKING SHEET**

COPY OF

PACKING SHEET NO. **1917 101**

**COMMON**

**CUSTOMER'S WAREHOUSE**

VIA: **MOTOR TRANSPORTATION**

CONTRACT / EXHIBIT NO.

**SP-1917**

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REGN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

**SECRET**

ORDER: **21-5617-7822**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
<b>SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER</b>						25X1
<b>P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER</b>						
	61-151	648				17.52
	61-157	652				219.81
	61-160	656				894.18
	61-162	657				110.13
	61-169	663				574.88
<b>TOTAL</b>						<b>\$1,736.52</b>
REF. SHIPPERS 10082, 10083, 10088, 10089, 10110A, 10129, 10154, 10170.						
SHIPPED DURING THE MONTH OF MARCH 1961.						

*during the month of March 1961*

**SECRET**

ANY ITEM RECEIVED BY THE OFFICE ADMINISTERING CONTRACT

IN PRICES AVAILABLE COMPANY INSPECTOR

INSPECTION OFFICE GOV. DISTRIBUTION

SHIPMENT NO. OR CONTRACT PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CREDIT VOUCHER OR FILE NO.

PAYMENT OFFICE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE

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

CREDIT VOUCHER OR FILE NO.

APPROPRIATION

ACCT. NO. - STORES ACCT.

CLASS - CODE

DATE

SIGNATURE

CREDIT VOUCHER OR FILE NO.

# SHIPPING NOTICE

\* E-B-SP 10082

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		ZB-26 (MODEL 2B2C)  SHIPPED DIRECT TO EDWARDS (ARDC) PER <input type="text"/>  RECEIVED BY <input type="text"/>  DATE <u>2-20-61</u>	PR. #61-160  109.50  STAT	STAT
REMARKS <span style="float: right;">1085586</span>					STAT

2-20-61  
DATE  
2-20-61  
DATE  
2-29-61  
DATE

SP-1917

# SHIPPING NOTICE

\*  
E-B-SP 10083

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		ZB-26 (MODEL 2B2C)  SHIPPED DIRECT TO EDWARDS (CUSTOMER #1) PER <input type="text"/>  RECEIVED BY <input type="text"/>  DATE <u>2-20-61</u>	PR. #61-160 \$109.50	STAT
REMARKS					

STAT

STAT

STAT

2-20-61  
DATE

2-20-61  
DATE

2-29-61  
DATE

# SP-1917

# SHIPPING NOTICE

\* W-B-SP 10088

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		ZB-26 (MODEL 2B2C)  NOTE: 1 ea TO BE TRANS-SHIPED TO DETACHMENT "B" AND "H" PER <input type="text"/>  RECEIVED BY <input type="text"/>  DATE 2-23-61	PR. #61-160  \$ 219.00	
REMARKS					1026153

STAT

STAT

STAT

REMARKS

2-21-61  
DATE

2-21-61  
DATE

3-3-61  
DATE

# SP-1917

# SHIPPING NOTICE

\* T-B-SP 10089

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		ZB-26 (MODEL 2B2C)  SHIPPED DIRECT TO DEL RIO VIA C-123 ATTN: <input type="text"/>  RECEIVED BY <input type="text"/> #76291 DATE <u>2-21-61</u>	FR. #61-160  <i>\$ 19.00</i>  STAT  STAT	
REMARKS					1025540

REMARKS

2-21-61  
DATE

2-21-61  
DATE

2-28-61  
DATE

# SP-1917

# SHIPPING NOTICE

★ G-B-SP 10110A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		MC 142  NOTE: THIS SHIPPER TO REMOVE ITEM #6 ON SHIPPER G-B-SP 10110 - FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 #2 SHOULD BE SP 1917	PR. #61-151  <i>8 1752</i>
REMARKS <span style="float: right;"><i>1025921</i></span>				

STAT

*3-10-61*  
DATE

DATE  
*5-17-61*  
DATE

SP-1917



# SHIPPING NOTICE

\* G-B-SP 10129

ITEM	QUAN	ITEM NO.	PART NUMBER	MOENCLATURE
1	1		RV 355-6 3/16" (H9015-6)	PR. #61-162
2	1		RV 355-5 5/32" (H9015-5)	PR. #61-162
3	1		RV 355-4 1/8" (H9015-4)	PR. #61-162
4	1		G6H5C 5/32"	PR. #61-162
5	1		MODEL G 36	PR. #61-162
6	1		G6H4C 1/8"	PR. #61-162
7	1		G6AA 90 DEG.	PR. #61-162
8	1		G6H5C 3/16"	PR. #61-162
9	1		GD 711-967	PR. #61-169
10	1		GD 711-973	PR. #61-169

110.13

574.88

FOR DETACHMENT "H"

REMARKS

20262 STAT

2-27-61  
DATE

2-27-61  
DATE

3-3-61  
DATE

SP-1917

# SHIPPING NOTICE

\* G-B-SP 10154

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1000		MS 20601 AD4 W1	FR. #61-157
2	1000		MS 20601 AD4 W2	✓
3	1000		MS 20601 AD4 W3	✓
4	1000		MS 20601 AD4 W4	✓ \$ 219.81
5	1000		MS 20601 AD5 W2	✓
6	1000		MS 20601 AD5 W3	✓
7	1000		MS 20601 AD5 W4	✓
8	1000		MS 20601 AD5 W5	✓
REMARKS 1026968				

RECEIVED BY

3-3-61  
DATE  
3-3-61  
DATE  
3-10-61  
DATE

STAT  
SP-1917

# SHIPPING NOTICE

\* G-B-SP 10170

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		H4GS (CH4)	PR. #61-160
2	1		ZB 26 (MODEL 2B2C)	PR. #61-160
<p style="text-align: right;"> <i>67.68</i>  <i>109.50</i>  <hr/> <i>177.18</i> </p>				
<p>REMARKS <span style="float: right;"><i>1027480</i></span></p>				

STAT

*3-7-61*  
DATE  
*3-7-61*  
DATE  
*3-15-61*  
DATE

SP-1917

**SOLD TO**

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

Date 3-29-61  
 HOW SHIPPED

Inv. No. 3-25  
 TERMS

*Encl #1*

DPD 2234-61  
 COPY 1 OF 4

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET																				
	<p>For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's</p> <table border="0"> <tr> <td><u>DD Form 250 No.</u></td> <td><u>Amount</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1917 - 5065</td> <td>\$ 736.09 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1917 - 5066</td> <td><u>1,250.01</u> ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Amount of this invoice</td> <td></td> <td></td> <td><u>\$1,986.10</u> ✓</td> </tr> </table>	<u>DD Form 250 No.</u>	<u>Amount</u>				1917 - 5065	\$ 736.09 ✓				1917 - 5066	<u>1,250.01</u> ✓					Amount of this invoice			<u>\$1,986.10</u> ✓			
<u>DD Form 250 No.</u>	<u>Amount</u>																							
1917 - 5065	\$ 736.09 ✓																							
1917 - 5066	<u>1,250.01</u> ✓																							
	Amount of this invoice			<u>\$1,986.10</u> ✓																				
	<p>July 1, 1960  <u>June 30, 1961</u></p> <p>Funds allotted in accordance with Contract SP-1917</p> <p>Invlices submitted, including this invoice</p> <p>Balance of funds available</p>			<p>\$123,000.00</p> <p><u>23,073.16</u></p> <p><u>\$ 99,926.84</u></p>																				
	<p>Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span></p> <p>Title <u>Authorized Representative</u></p>			<p>STAT</p>																				

*1128-1964-5220(830)*

*1271.57 not debited - Invoice 3-13*

*APR 6 9 48 AM '61*

PAGE 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

DPD 2234-61  
COPY OF

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. #1917 5065

**CUSTOMER NO. 1**

VIA: MOTOR TRANSPORTATION

CONTRACT / IDENTIFY 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: 21-5627-7760

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
		61-141 5242				\$736.09
		REF. SHIPPERS 10112, 10169 and 10234.				
		SHIPPED DURING THE MONTH OF FEBRUARY 1961				
						25X1

I hereby certify that I did, on the 10 day of Feb, 1961, ship via Motor Transport to Contract # 1917 the supplies specified in it.

**SECRET**

IF ANY ITEM(S) NOT PRICED, 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
DATE		SIGNATURE OF AUTHORIZED GOVT. REP.		
AGTY. NO. - STORES ACCT.	APPROPRIATION	DEBIT VOUCHER OR L. R. NO.		

# SHIPPING NOTICE

\* G-B-SP 10112

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		6487  (REF. SHIPPER #10095)	PR. #61-141  \$ 574.89
REMARKS				

STAT

2-23-61  
DATE

2-23-61  
DATE

3-9-61  
DATE

SP- 1917  
#1

# SHIPPING NOTICE

\* G-B-SP 10169

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		4TL1-3D	PR. #61-141 53.44

REMARKS

1027481

STAT

3-7-61  
DATE

3-7-61  
DATE

3-15-61  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\* G-B-SP 10234

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		<del>THE 7</del> IHS 7	PR.# 61-141  <u>107.76</u>
REMARKS				

1028683

3-15-61

STAT

SP-1917  
#1



TERMS, CONDITIONS AND  
RESPONSE FORM  
D-D FORM 500  
(REV. 1-55)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

*Griffis*  
DPD 2234-61

PAGE 1 of 2

# PACKING SHEET

COPY OF

PACKING SHEET NO.  
**1917 5066**

# CUSTOMER NO. 1

CUSTOMER'S WAREHOUSE

**SECRET**

ORDER: **SL-5627-7762**

CONTRACT / ORDER NO. <b>SP-1917</b>
SUPPLEMENT & ONE ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REG. NO.
SHIPMENT ORDER NO.

ORDER	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET

ITEM NO.	PART NO.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS <u>CUSTOMER'S EXHIBIT NO.</u> <b>9846</b>			<b>\$1,250.00</b>
REF. SHIPPER 09876, 09895, 09949, 09989, 09990, 10019, 10068, 10230.					
SHIPPED DURING THE MONTH OF FEBRUARY 1961.					

I hereby certify that I did, on the 26th day of Feb 61,  
ship via Matson Transport to Contract # SP-1917  
the supplies specified in

STAT

**SECRET**

ANY ITEMS NOT PRICED.		CREDIT VOUCHER OR FILE NO.	
THIS DOCUMENT WILL BE DESTROYED WHEN REVISIONS AVAILABLE		COMPANY INSPECTOR	
OFFICE ADMINISTRATOR'S SIGNATURE	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. BY MATSON INITIAL
ACCOUNTABLE OFFICE WHEN DIFFERENT		INITIAL	
CERTIFY THAT THE INFORMATION HEREIN HAS BEEN CHECKED AND IS CORRECT. THIS INFORMATION WILL BE DESTROYED, UNLESS OTHERWISE NOTIFIED.		DATE	SIGNATURE OF AUTHORIZED GOVT. REP.
ACCT. NO. - BUREAU COPY		PAYMENT OFFICE	

# SHIPPING NOTICE

\* G-8-SP-09876

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	SERVICE BULLETIN # 511 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 343 344 353 355 378  NOTE: ABOVE ITEMS ARE FOR CUSTOMER # 1 ARTIVLES	# 7050	
REMARKS					

1021839

1-19-61  
DATE

1-19-61  
DATE

1-31-61  
DATE

SP-  
# 1

STAT  
1911  
# 2

# SHIPPING NOTICE

\* L-E-SP-09893

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 510 FOR ARTICLE # 342 CONSISTING OF NECESSARY PARTS AND PRINTS RETAINED AT THIS FACILITY FOR INCORPORATION IN AIRCRAFT. RECEIVE <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> DATE <u>1-23-61</u> NOTE: THIS IS FOR A CUSTOMER # 1 ARTICLE.	# 64.47              STAT
REMARKS		105/1075		

1-23-61  
DATE

1-23-61  
DATE

1-30-61  
DATE

105/1075

STAT

SP =

# 1 # 2

# SHIPPING NOTICE

\* L-B-SP-09949

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 358 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE	# 73.75
			RECEIVED <input type="text"/>	STAT
			DATE <u>2-2-61</u>	
			THIS IS FOR A CUST # 1 ARTICLE	
REMARKS				1023002

2-1-61  
DATE

2-2-61  
DATE

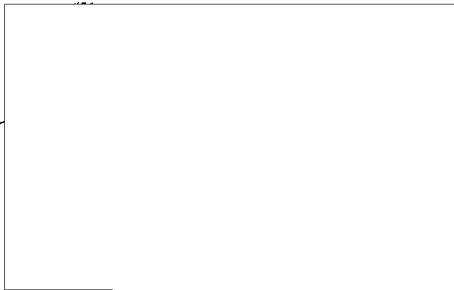
2-8-61  
DATE

STAT  
**SIP-1917**  
**#1 #2**

# SHIPPING NOTICE

\* LB SP-09989

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS & PRINTS FOR ARTICLE # 378 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE RECEIVED <input type="text"/> DATE <u>2-6-61</u> NOTE: THIS IS FOR A CUST. # 1 ARTICLE	73.75 STAT	
REMARKS					1023565



2-6-61  
DATE

2-6-61  
DATE

2-13-61  
DATE

STAT 1917

SP- #21

# SHIPPING NOTICE

\* L-B-SP-09990

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS & PRINTS FOR ARTICLE # 378 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE RECEIVED <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> DATE <u>2-6-61</u> NOTE: THIS IS FOR A CUST. # 1 ARTICLE	\$64.47 STAT	
REMARKS					1023567

2-6-61  
DATE

2-6-61  
DATE

2-13-61  
DATE

STAT

1917

SP-#21

# SHIPPING NOTICE

\* L-3-SP 10019

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #506                      CONSISTING OF NECESSARY PARTS AND PRINTS                      FOR ARTICLE #342</p> <p>RETAINED AT THIS FACILITY FOR INSTALLATION                      ON ARTICLE #342</p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>2-10-61</u></p>	<p>#73.75</p> <p>1023851</p>	STAT
REMARKS					

2-10-61  
DATE

2-10-61  
DATE

2-16-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SF-10068

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 343 344 351 352 353 355  THESE ARE FOR CUST. # 1 ARTICLES	\$ 442.50
REMARKS <span style="float: right;">1024953</span>				

	2-16-61 DATE 2-16-61 DATE 2-23-61 DATE	SP-	STAT 1917 # 1
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# SHIPPING NOTICE

\*G-3-6P 10230

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 344 352 353 343 351 355	\$ 286.82

REMARKS

10286 STAT

3-15-61  
DATE

3-15-61  
DATE

3-22-61  
DATE

SI-1917  
#

Date 3-29-61

HOW SHIPPED

Inv. No. 3-26

TERMS

**SOLD TO**

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

*Enette*

DPD 2234-C1  
COPY 1 OF 4

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																							
	<table border="0"> <tr> <td><u>DD Form 250 No.</u></td> <td><u>Amount</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1917 - 100</td> <td>\$31,417.90 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1917 - 102</td> <td>9,687.97 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Amount of this invoice</td> <td>X 728-1057-0175(240)</td> <td></td> <td><u>\$41,105.87</u></td> </tr> </table>	<u>DD Form 250 No.</u>	<u>Amount</u>				1917 - 100	\$31,417.90 ✓				1917 - 102	9,687.97 ✓				Amount of this invoice		X 728-1057-0175(240)		<u>\$41,105.87</u>			
<u>DD Form 250 No.</u>	<u>Amount</u>																							
1917 - 100	\$31,417.90 ✓																							
1917 - 102	9,687.97 ✓																							
Amount of this invoice		X 728-1057-0175(240)		<u>\$41,105.87</u>																				
	<table border="0"> <tr> <td>Funds allotted in accordance with Contract SP-1917</td> <td>July 1, 1958 June 30, 1959</td> <td>July 1, 1959 June 30, 1960</td> <td>July 1, 1960 June 30, 1961</td> <td></td> </tr> <tr> <td></td> <td>\$562,690.96</td> <td>\$941,926.16</td> <td>\$355,000.00</td> <td></td> </tr> <tr> <td>Invoices submitted including this invoice</td> <td><u>562,690.66</u></td> <td><u>926,650.73</u></td> <td><u>160,209.07</u></td> <td></td> </tr> <tr> <td>Balance of funds available</td> <td><u>\$ .30</u></td> <td><u>\$ 15,275.43</u></td> <td><u>\$194,790.93</u></td> <td></td> </tr> </table>	Funds allotted in accordance with Contract SP-1917	July 1, 1958 June 30, 1959	July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961			\$562,690.96	\$941,926.16	\$355,000.00		Invoices submitted including this invoice	<u>562,690.66</u>	<u>926,650.73</u>	<u>160,209.07</u>		Balance of funds available	<u>\$ .30</u>	<u>\$ 15,275.43</u>	<u>\$194,790.93</u>				
Funds allotted in accordance with Contract SP-1917	July 1, 1958 June 30, 1959	July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961																					
	\$562,690.96	\$941,926.16	\$355,000.00																					
Invoices submitted including this invoice	<u>562,690.66</u>	<u>926,650.73</u>	<u>160,209.07</u>																					
Balance of funds available	<u>\$ .30</u>	<u>\$ 15,275.43</u>	<u>\$194,790.93</u>																					
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>																							
	Title <u>Authorized Representative</u>																							
				STAT																				
				APR 9 1961																				

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

DPD 2234-4  
COPY OF

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. # 1917 102

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

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

ORDER:	21-5617-7759								
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				
		CONTRACTOR'S EXHIBIT NO.				
		621				\$ 47.30
		654				9,640.67
					TOTAL	9,687.97
		REF. SHIPPERS 09410, 09847, 09867, 09881, 09896, 10069, 10091, 10193, 10231.				
		SHIPPED DURING THE MONTHS OF JANUARY THRU MARCH 1961.				

I hereby certify that I did, *during the months of Jan* during the months of *Jan* on the *three* day of *March* 1961 ship via *Motor Transport* pursuant to Contract # *281917* the supplies specified in this document.

25X1  
SECRET

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	SHIPMENT NO. OR CONTRACT
	GOV. DISTRIBUTION	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	PAYMENT OFFICE
	ACCT. NO. - STORES ACCT.	APPROPRIATION

# SHIPPING NOTICE

\* G-B-SP 09410

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS SERVICE BULLETIN # 497	<p>CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS #11 THRU 20 INCLUSIVE</p> <p>METHOD RAILWAY EXPRESS WAYBILL #12808 DATE OF DEPARTURE 10-13-60 ETA 10-18-60</p>	<p>✓7.30</p>
REMARKS				

1009936

10-12-60  
DATE  
0-12-60  
DATE  
2-21-61

STAT  
SP-1911  
#2

# SHIPPING NOTICE

L-B-SP09847

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINT FOR SERIAL # 368 ( 56-6701 ) 379 ( 56-6712 ) 388 ( 56- 6721 ) 389 ( 56-6722 ) 391 ( 56-6951 ) 392 ( 56-6952 ) 393 ( 56-6953 ) 394 ( 56-6954 ) 395 ( 56-6955 )  RETAINED AT THIS FACILITY FOR IRAN # 2  RECEIVED BY _____  DATE <u>1-19-61</u>	\$ 663.75           STAT           IRAN 2 1917 1130053 # 2
REMARKS				

DATE 1-18-61

DATE 1-18-61

DATE 1-27-61

SP-

STAT

# SHIPPING NOTICE

\* L-B-SP 09867

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	7	KITS	SERVICE BULLETIN # 511 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 368 (56-6701) 379 (56-6712) 389 (56-6722) 391 (56-6951) 392 (56-6952) 393 (56-6953) 395 (56-6955)  RETAINED AT THIS FACILITY FOR IRAN # 2  RECEIVED BY _____  DATE <u>1-20-61</u>	\$ 98.70           IRAN 2           1917	STAT
REMARKS					

~~1-19-61~~  
 DATE  
~~1-19-61~~  
 DATE  
~~1-27-61~~  
 DATE

#2

SP-

STAT

# SHIPPING NOTICE

G-B-SP 09881

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE
1	22	KITS	SERVICE BULLETIN # 511 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 390 (56-6690)	<i>\$ 310.20</i>  <i># 2</i> <i>1917</i>

REMARKS

STAT

1-20-61  
DATE

1-20-61  
DATE

1-20-61  
DATE

SI-

# SHIPPING NOTICE

\* 9-B-SF 09896

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KITS	SERVICE BULLETIN # 506  CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6708) 372 (56-6705)	<p style="text-align: right; font-size: 2em;"><i>\$ 811.25</i></p>
REMARKS				1022327

1-23-61  
DATE

1-24-61  
DATE

2-2-61  
DATE

SP-1917  
#2

STAT



# SHIPPING NOTICE

G-B-SP-10069

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 390 (56-6690)	811.25
REMARKS				

1024954

2-16-61  
DATE

2-16-61  
DATE

2-23-61  
DATE

STAT

1917

SP-#2

# SHIPPING NOTICE

\* M-B-SP 10091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 508 CONSISTING OF NECESSARY PARTS AND PRINTS KIT #1 AND # 2 SHIP TO AIR FORCE CAMBRIDGE RESEARCH LABORATORIES AIR FORCE RESEARCH DIVISION ( ARDC ) GEOPHYSICS RESEARCH DIRECTORATE ( WING F ) L.G. HANSCOM FIELD BEDFORD, MASS. ATT: <input type="text"/> ( OR ZFN )	KIT "B" 3466-88 STAT	
REMARKS <span style="float: right;">1025571</span>					

[Redacted Box]

2-21-61  
 DATE  
2-21-61  
 DATE  
2-28-61  
 DATE

1917  
 STAT  
 SHIP-#2

# SHIPPING NOTICE

\*G-E-SP-10193

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 508 CONSISTING OF NECESSARY PARTS AND PRINTS KIT # 1 AND # 2	KIT "A" <i>1931.36</i>
REMARKS				<i>1028680</i>

3-10-61  
DATE

3/10/61  
DATE

3-22-61  
DATE

STAT  
1917  
SP- #2

# SHIPPING NOTICE

G-B-SP 10232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	21	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 388 (56-6721) 390 (56-6690) 394 (56-6954)	\$ 1547.28
REMARKS				1028665

3-15-61  
 DATE  
 3-15-61  
 DATE  
 3-22-61  
 DATE

STAT  
 1917  
 #

PACKAGE 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

DPD 2234-61  
 COPY OF

PAGE 2 OF 2

**PACKING SHEET**

**CUSTOMER NO. 2**

CUSTOMER'S WAREHOUSE

**SECRET**

VIA: <b>MOTOR TRANSPORTATION</b>	PACKING SHEET NO. <u>71327 100</u>
BILL OF LADING NO.	CONTRACT / EXHIBIT NO. <b>SP-1917</b>
DATE SHIPPED	SUPPLEMENT & CHG. ORDER
CAR NO. & INITIAL	CUSTOMER'S ORDER NO.
CAR SEAL NO.	PROC. DIR. OR REQ. NO.
	SHIPMENT ORDER NO.

ORDER: **21-5617-7758**

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						25X1
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-128	631-1				\$ 199.88
	61-129	632				2,732.66
	61-130	633				214.62
	61-131	634				33.65
	61-133	636				259.68
	61-134	637				431.20
	61-137	639				3,284.62
	61-138	640				2,930.72
	61-181	671				1,149.80
					<b>TOTAL</b>	<b>\$31,417.90</b>

REF. SHIPPERS 09905, 09910, 09912, 09929, 09982, 09987, 10021, 10024, 10044, 10050, 10062, 10071, 10075, 10079, 10086, 10087, 10092, 10095, 10103, 10105, 10108, 10110, 10124, 10132, 10150, 10164, 10175, 10176, 10204, 10205, 10212, 10222, 10235.

SHIPPED DURING THE MONTH OF MARCH 1961

**SECRET**

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	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
	GOV. DISTRIBUTION	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	PAYMENT OFFICE
	ACCT. NO. - STORES ACCT.	APPROPRIATION

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

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO. 1917 100

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

ORDER: 21-5617-7758

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						25X1
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NUMBER</u>				
	61-41	522				\$ 196.08
	61-58	578				65.48
	61-63	581				58.31
	61-70	582				26.20
	61-66	583				11,203.06
	61-71	588				302.20
	61-85	597				299.90
	61-88	600				131.40
	61-95	605				1,860.41
	61-102	612				101.12
	61-113	618				380.14
	61-114	619				2.40
	61-116	620				238.72
	61-118	622-1				547.50
	61-120	624				49.30
	61-121	625				2,965.28
	61-122	626				1,402.92
	61-124	628				179.80
	61-126	630				170.85

*During the month of March 1917 I hereby certify that I did, on the day of March 1917, inspect the parts specified in the above packing slip via the supplier.*

SECRET

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

OFFICE ADMINISTERING CONTRACT: INSPECTION OFFICE, GOV. DISTRIBUTION

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

DATE MATERIAL RECEIVED, CLASS - CODE, ACCT. NO. - STORES ACCT., APPROPRIATION

# SHIPPING NOTICE

\* G-B-SP 09905

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		93695B	PR. #61-114 \$ 2.40
2	20		MS 21915D6-5	PR. #61-134 13.20 \$ 15.60

REMARKS

1027351

STAT

1-24-61  
DATE  
1-28-61  
DATE  
3-15-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09910

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		CA 3106 ER 14S-2P	PR. #61-129	
2	3		CA 3106 ER 16S-8P	PR. #61-129	$  \begin{array}{r}  \$608 \\  648 \\  \hline  \$12.56 \\  \hline  \hline  \end{array}  $
REMARKS					

STAT

1-25-61  
DATE

1-25-61  
DATE

1-30-61  
DATE

SP- 1917  
#2



# SHIPPING NOTICE

\* G-2-SP 09912

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	216	FT.	LS 3253 (12' LENGTH)	PR. #61-129 \$ 71.28
REMARKS				

1027348

STAT

1-25-61  
DATE

1-25-61  
DATE

3-15-61  
DATE

SP- 1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09929

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	17		3402 (3403)	PR. #61-41	\$138.89
2	25		AN 921-4D	PR. #61-121	37.00
3	25		NAS 623-4-1	PR. #61-133	1.35
4	64		LS 4634-3	PR. #61-128	8.96
5	20		LS 2326-4S-135	PR. #61-126	4.40
6	10		NAS 1096-3-9	PR. #61-133	1.40
7	10		NAS 1105-22D	PR. #61-133	9.80
					<u>201.80</u>
REMARKS					1023502

REMARKS

1-30-61  
DATE

1-30-61  
DATE

2-10-61  
DATE

SP-1917

#2

STAT