

# SHIPPING NOTICE

\* G-B-SP 09805

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		3402 (SUB. FOR 3403)	PR. #61-41 \$ 204.25
REMARKS				

1020118  
STAT

1-11-61  
DATE

1-11-61  
DATE

✓ 1-19-61  
DATE

SP-1917  
π 2

# SHIPPING NOTICE

\* G-3-SP 09814

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		MS 2961-110	PR. #61-114  <u>\$5.60</u>
REMARKS				

1019323

STAT

1-11-61  
DATE

1-11-61  
DATE

1-16-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

☆ G-B-SP 09818

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	16		R 372-2	PR. #61-88  <u>\$350.40</u>
<b>REMARKS</b>				

1020094

STAT

1-12-61

DATE

1-12-61

DATE

1-19-61

SP-

1917

# SHIPPING NOTICE

\* G-B-SP 09820

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		45-21790-12" C"	PR. #61-87  598 00
REMARKS				

*1020608*

STAT

1-12-61  
DATE

1-12-61  
DATE

1-24-61  
DATE

SP- 1917  
#2

RECEIVED BY





# SHIPPING NOTICE

\* L-B-SP 09836

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		REDAR 128-1-12  RETAINED AT THIS FACILITY FOR Q 198 IRAN STOCK  AUTH. VOUCHER #1013426  RECEIVED BY <input type="text"/> DATE <u>1-16-61</u>	PR. #61-68  <i>#70.10</i>	STAT
REMARKS					

*1020633*

STAT

1-16-61  
DATE

1-16-61  
DATE

1-27-61  
DATE

SP- 1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09838  
RERUN 1-18-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		R 372-2	PR. #61-88 \$ 109.50
2	5		REDAR 128-1-12	PR. #61-58 <del>44.80</del> 35.05
3	5		REDAR 128-1-12	PR. #61-68 <del>44.80</del> 35.05
4	② 7		415525	PR. #61-66 7129.22 <del>7302.32</del>
<p>RERUN TO CORRECT QUANTITY ITEM 4, WAS 8, SHOULD BE 7 REF. SHIPPER #G-B-SP 09839</p> <p>METHOD EMERY AIR FREIGHT AIRBILL #21133 DATE OF DEPARTURE 1-16-61 ETA 1-18-61</p> <p>\$ 7308.82</p>				
REMARKS				1020583

1-16-61  
DATE  
1-16-61  
DATE  
1-25-61  
DATE

STAT  
SP-1917  
#2



# SHIPPING NOTICE

\* G-B-SP 09846

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		45-21790-7"C"	PB. #61-87 <del>735.84</del>
REMARKS				

1020780

STAT=

1-17-61  
DATE

1-17-61  
DATE

1-28-61

SI-1917

# SHIPPING NOTICE

\* G-B-SP 09853

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		45-21790-8" C"	PR. #61-87 306.60 <del>306.60</del>
REMARKS 1620781				

REMARKS

1-17-61  
DATE  
1-17-61  
DATE  
1-25-61  
DATE

STAT  
SP- 1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09854

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		<del>AN 4049-2</del> AN 4074-1	PR. #61-114 \$ 5.60	
REMARKS					1020362

STAT

1-17-61  
DATE

1-17-61  
DATE

1-20-61  
DATE

SP- 1917  
#2

# SHIPPING NOTICE

\* G-B-SF 09855

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40	LB'S.	GRADE "B" BRUSH TYPE LUBRIBOND  (25 CANS - 2# ea.)	PR. #61-105 <sup>221.50</sup> <del>221.50</del>	
REMARKS					1022976

STAT

1-18-61  
DATE  
1-18-61  
DATE  
2-7-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09839

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		415525  REF. SHIPPER #G-B-SP 09838, RETURN 1-18-61	PR. #61-66  \$1018.46	
REMARKS					1020580

1-18-61  
DATE

1-24-61  
DATE

STAT

SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SF 09861

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		AN 5534-2	FR. #61-121  \$28.50
REMARKS				

1-18-61  
 DATE  
 1-18-61  
 DATE  
 1-27-61  
 DATE

1-18-61  
 DATE  
 1-18-61  
 DATE  
 1-27-61  
 DATE

STAT  
 SP-1917  
 #2

# SHIPPING NOTICE

\* G-B-SP 09872

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		AN 6270-4-10	PR. #61-121	\$ 41.25
2	25		AN 6270-4-20	PR. #61-121	41.00
REMARKS					

1-19-61  
DATE

1-19-61  
DATE

1-27-61  
DATE

1-19-61  
DATE

1-19-61  
DATE

1-27-61  
DATE

STAT

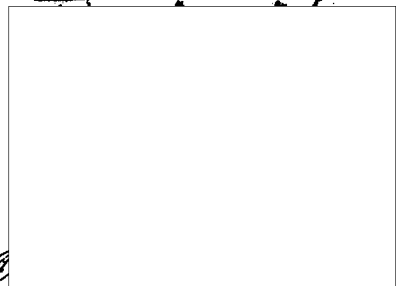
SP-1917

#2

# SHIPPING NOTICE

\* C-3-SP 09878

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		TYPE 201	PR. #61-116 \$ 34.25	
REMARKS					



1-19-61  
DATE

1-19-61  
DATE

1-27-61  
DATE

STAT

SP-1917

#2



# SHIPPING NOTICE

★ G-B-SP 09886

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		LS 4486-S-A-96	FR. #61-103 \$ 8240
REMARKS				

1020581

1-20-61  
DATE

1-20-61  
DATE

1-24-61  
DATE

STAT

SP-1917

#2

# SHIPPING NOTICE

\* G-B-SP 09696

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	38		3402 (3403)	PR. #61-41 310.46
2	20		LB 2326-4S-180 (LB 38-9-4-6)	PR. #61-126 3.80
3	10		TYPE 281	PR. #61-129 68.50
REMARKS				
1461875				

REMARKS

1-24-61  
DATE  
1-24-61  
DATE  
1-31-61  
DATE

STAT  
SP-1917  
#2

# SHIPPING NOTICE

**\* G-8-SP 09917**

ITEM	QUAN	ITEM NO.	PART NUMBER	BOEINGCLATURE
1	8		3402 (3403)	PR. #61-41 65.36
2	20		AL 321	PR. #61-113 26.80
3	20		HP-12N	PR. #61-124 1.20
4	20		AL 259	PR. #61-113 383.20
				<u>476.56</u>
REMARKS				

REMARKS

1-26-61  
DATE

1-26-61  
DATE

2-2-61  
DATE

STAT  
 SI - 1917  
 #2

# SHIPPING NOTICE

\* G-3-67 0007

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		G-2070-7 "C"	PR. 061-120  \$ 48.52
REMARKS				

*11/4/77*

STAT

*1-27-61*  
DATE

*1-27-61*  
DATE

*1-31-61*  
DATE

SIP-1917

# SHIPPING NOTICE

★ G-B-Sp 09932

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		415525	PR. #61-66 <i>#3055.38</i>
REMARKS				<i>1022088</i>

*1-30-61*  
DATE  
*1-30-61*  
DATE  
*2-1-61*  
DATE

STAT  
*1917*  
SP-  
*#2*

# SHIPPING NOTICE

G-2-SP 09934

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	23		45-21790-500	PR. #61-67 <u>\$ 705.18</u>
REMARKS				1023162

1-31-61  
DATE

1-31-61  
DATE

2-9-61  
DATE

STAT

SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09934

LINE	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	25		B 7620A	FR. #61-94	238.25
2	50		A 7613-1	FR. #61-94	10. -
3	100		A 7619	FR. #61-94	20. -
4	20		B 7605 (SUBSTITUTE FOR A 7605)	FR. #61-94	138. -
5	20		950312-4D-0120	FR. #61-111	236.20
					<u>642.45</u>
REMARKS					1023506

1-31-61  
 DATE  
 1-31-61  
 DATE  
 2-10-61  
 DATE

STAT  
 1917  
 SD-  
 #2

# SHIPPING NOTICE

\* L-B-SP 09941

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		41525  RETAINED AT THIS FACILITY FOR ARTICLE #378  AUTH. TELCOON <input type="text"/>  RECEIVED BY <input type="text"/>  DATE <u>1-31-61</u>	PR. #51-66  3055.38	STAT

STAT

STAT

REMARKS

1-31-61  
DATE

1-31-61  
DATE

1-28-61  
DATE

1022877 STAT

SP- 1917  
#2



# SHIPPING NOTICE

\* L-B-SP 09942

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		415525  RETAINED AT THIS FACILITY FOR IRAN #2 AUTH. TELECON <input type="text"/>  RECEIVED BY <input type="text"/> DATE <u>1-31-61</u>	PR. #61-66  <i>\$ 6110.76</i>  STAT
			<h2>IRAN 2</h2>	

REMARKS

*1022821*

STAT

1-31-61  
DATE

1-31-61  
DATE

2-8-61  
DATE

SI - 1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09944

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		R 372-2	PR. #61-88 <i>\$ 87.60</i>
REMARKS				1023678

1-31-61  
 DATE  
 1-31-61  
 DATE  
 2-13-61  
 DATE  
 STAT  
 SP- 1917  
 #2

# SHIPPING NOTICE

\* G-B-SP 09945

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		45-22972-3 <sup>00</sup> C <sup>00</sup>	PR: #61-138
2	2		45-22972-5 <sup>00</sup> C <sup>00</sup>	PR. #61-138
3	2		45-22972-9 <sup>00</sup> C <sup>00</sup>	PR. #61-138
4	2		45-22972-11 <sup>00</sup> C <sup>00</sup>	PR. #61-138
5	2		45-22972-13 <sup>00</sup> C <sup>00</sup>	PR. #61-138
6	2		45-22972-15 <sup>00</sup> C <sup>00</sup>	PR. #61-138
7	2		45-22972-17 <sup>00</sup> C <sup>00</sup>	PR. #61-138
8	2		45-22972-19 <sup>00</sup> C <sup>00</sup>	PR. #61-138

86.66  
 107.30  
 107.30  
 43.54  
 82.00  
 86.66  
 88.70  
 82.00  


---

 684.16

1023747  
~~000000~~

REMARKS

1-31-61  
DATE

1-31-61  
DATE

2-13-61  
DATE

STAT

SP- 1917

#2

# SHIPPING NOTICE

\* G-B-SP 09946

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		45-21790-4"0"	PR. #61-87 \$ 766.50
REMARKS				

1023164  
STAT

1-31-61  
DATE

1-31-61  
DATE

2-9-61  
DATE

SP- 1917  
#2

# SHIPPING NOTICE

\*  
Q-2-82 09953

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		310-13-1/8 D	PR. #61-111  \$ 358.20
REMARKS				1023418

STAT.

2-1-61  
DATE

2-1-61  
DATE

2-9-61  
DATE

SIP-1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09961

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	27		45-21790-6" C"	PR. #61-87  \$ 827.82
REMARKS				

1023418

STAT

2-2-61  
DATE

2-2-61  
DATE

2-10-61  
DATE

SP-1917  
#2

# SHIPPING NOTICE

\* G-B-SP 09963

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		REDAR 178-1-11.5	PR. #61-58  \$98.22
REMARKS				

1023291 STAT

2-2-61  
DATE

2-2-61  
DATE

2-9-61  
DATE

SP-1917

#2

# SHIPPING NOTICE

\* G-B-SP 09993

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		220-1155-00	PR. #61-100  \$15.50
REMARKS <span style="float: right;">1023533</span>				

DATE 2-6-61  
 DATE 3-6-61  
 DATE 2-10-61  
 STAT  
 SP- 1917  
 #2



**Page Denied**

Next 2 Page(s) In Document Denied

SECRET  
(When filled in)

Voucher No. **897**  
**27 February 1961**

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: **Leighton Aircraft Corporation**
- b. Amount: **\$1,422.00**
- c. Contract Number: **SP 1917**
- d. Invoice Number: **2-66**
- e. Check to be dated: **8 March 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller. (CFD-00/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 3767/3773 when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 133, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptroller's Instruction No. 32 and Comptroller's Notice No. 20-56, approved by the DCI on 13 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request are as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBJ. REF.	AMOUNT	
				DEBIT	CREDIT
<b>621.0</b>	<b>112-000-1012</b>	<b>70</b>	<b>2007</b>	<b>\$1,422.00</b>	<b>PAV Postal</b>
<b>621.0</b>					<b>\$1,422.00</b>

Dist:  
2 - Addressee  
1 - Contract SP 1917 (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/27 February 1961

APPROVED  
[Signature Box]  
Authorized Certifying Officer  
**27 February 1961**

25X1

SECRET  
(When filled in)

**SOLD TO**

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

**Date 2-20-61**  
HOW SHIPPED  
**Inv. No. 2-16**  
TERMS

**DPD-1176-61**  
**COPY 1 OF 2**

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

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET						
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958 for the following period:									
	<table border="1"> <thead> <tr> <th><u>Period</u></th> <th><u>Exhibit No.</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>November, December 1960</td> <td>5239</td> <td>\$2,285.92</td> </tr> </tbody> </table>	<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>	November, December 1960	5239	\$2,285.92			
<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>								
November, December 1960	5239	\$2,285.92								
	Services to provide technical representative services for Radar Navigation Systems July 8, 1959 to June 30, 1960, Exhibit No. 5216,			\$2,167.16						
	Amount of this invoice			\$4,453.08						
		July 1, 1959 <u>June 30, 1960</u>	July 1, 1960 <u>June 30, 1961</u>							
	Funds allotted in accordance WITH Contract SP-1917	\$136,260.37	\$111,000.00							
	Invoice submitted, including this invoice	<u>136,260.37</u>	<u>21,087.06</u>							
	Balance of funds available	<u>\$ - 0 -</u>	<u>\$ 89,912.94</u>							

*Services rendered*  
2/24/61

FEB 23 4 10 PM '61

STAT

STAT

STAT

*Admin Costs*

Signature

[Signature Box]

Authorized Representative

EB  
961  
te)

CER

~~SECRET~~  
(When filled in)

Voucher No. **13**  
**13 February 1961**

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: **Industrial Aircraft Corporation**
- b. Amount: **\$1,100.00**
- c. Contract Number: **SP 1917, 1-13**
- d. Invoice Number: **1-13**
- e. Check to be dated: **17 February 1961**

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

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

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

GENERAL LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
<b>138</b>	<b>138</b>	<b>138</b>	<b>138</b>	<b>1,100.00</b>	<b>1,100.00</b>

SECRET

25X1  
AUTHORIZED COPY  
**13 February 1961**

Dist:  
2 - Add  
X - Contract SP 1917 (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/13 February 1961  
~~SECRET~~  
(When filled in)

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

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

BU. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**PAID BY**

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

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

TO \_\_\_\_\_  
(Payee) **Lockheed Aircraft Corporation**  
\_\_\_\_\_  
(Address) **Burbank, California**

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. 2-4 (Orig. Inv. Att) 1-17 (Orig. Inv. Att) 1-18 (Orig. Inv. Att)				\$6,571.20 5,417.50 63,204.45
<b>TOTAL</b>						<b>\$75,193.15</b>

**PAYMENT:**

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

**(PAYEE MUST NOT USE THIS SPACE)**

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) *\$75,193.15*

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

By \_\_\_\_\_

Title \_\_\_\_\_

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

that ent. **STAT**  
*13 Feb 61*  
(Date)  
**acting 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 \_\_\_\_\_



**SOLD TO**

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

2-7-61  
 HOW SHIPPED

Inv. No. 2-4  
 TERMS

DPD-0837-61  
 COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET															
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958 for the following periods:																		
	<table border="0"> <thead> <tr> <th><u>Period</u></th> <th><u>Exhibit No.</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>July, August 1960</td> <td>5227</td> <td>\$2,912.81 ✓</td> </tr> <tr> <td>July, September 1960</td> <td>5233</td> <td>2,444.00 ✓</td> </tr> <tr> <td>October, 1960</td> <td>5237</td> <td>1,214.39 ✓</td> </tr> <tr> <td colspan="2">Amount of this invoice</td> <td></td> </tr> </tbody> </table>	<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>	July, August 1960	5227	\$2,912.81 ✓	July, September 1960	5233	2,444.00 ✓	October, 1960	5237	1,214.39 ✓	Amount of this invoice					
<u>Period</u>	<u>Exhibit No.</u>	<u>Amount</u>																	
July, August 1960	5227	\$2,912.81 ✓																	
July, September 1960	5233	2,444.00 ✓																	
October, 1960	5237	1,214.39 ✓																	
Amount of this invoice																			
	<table border="0"> <thead> <tr> <th></th> <th><u>July 1, 1959</u></th> <th><u>July 1, 1960</u></th> </tr> <tr> <th></th> <th><u>June 30, 1960</u></th> <th><u>June 30, 1961</u></th> </tr> </thead> <tbody> <tr> <td>Funds allotted in accordance with Contract SP-1917</td> <td>\$136,260.37</td> <td>\$111,000.00</td> </tr> <tr> <td>Invoice submitted, including this invoice</td> <td><u>134,093.21</u></td> <td><u>18,801.14</u></td> </tr> <tr> <td>Balance of funds available</td> <td><u>\$ 2,167.16</u></td> <td><u>\$ 92,198.86</u></td> </tr> </tbody> </table>		<u>July 1, 1959</u>	<u>July 1, 1960</u>		<u>June 30, 1960</u>	<u>June 30, 1961</u>	Funds allotted in accordance with Contract SP-1917	\$136,260.37	\$111,000.00	Invoice submitted, including this invoice	<u>134,093.21</u>	<u>18,801.14</u>	Balance of funds available	<u>\$ 2,167.16</u>	<u>\$ 92,198.86</u>			<p>1128-2964-5242</p> <p>\$6,571.20 (740)</p>
	<u>July 1, 1959</u>	<u>July 1, 1960</u>																	
	<u>June 30, 1960</u>	<u>June 30, 1961</u>																	
Funds allotted in accordance with Contract SP-1917	\$136,260.37	\$111,000.00																	
Invoice submitted, including this invoice	<u>134,093.21</u>	<u>18,801.14</u>																	
Balance of funds available	<u>\$ 2,167.16</u>	<u>\$ 92,198.86</u>																	
	<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>			STAT															

FEB 9 2 53 PM '61

**SOLD TO**

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

Date 1-26-61  
 HOW SHIPPED  
 Inv. No. 1-18  
 TERMS

*Encl #2*

DPD - 0541-61  
 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																												
	<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 - 5063</td> <td>\$ 849.31 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1917 - 5064</td> <td><u>4,568.19</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">Amount of this invoice</td> <td><u>\$5,417.50</u></td> </tr> </table>	<u>DD Form 250 No.</u>	<u>Amount</u>				1917 - 5063	\$ 849.31 ✓				1917 - 5064	<u>4,568.19</u>				Amount of this invoice				<u>\$5,417.50</u>								
<u>DD Form 250 No.</u>	<u>Amount</u>																												
1917 - 5063	\$ 849.31 ✓																												
1917 - 5064	<u>4,568.19</u>																												
Amount of this invoice				<u>\$5,417.50</u>																									
	<table border="0"> <tr> <td></td> <td>July 1, 1959</td> <td>July 1, 1960</td> <td></td> <td></td> </tr> <tr> <td></td> <td>June 30, 1960</td> <td>June 30, 1961</td> <td></td> <td></td> </tr> <tr> <td>Funds allotted in accordance with Contract SP-1917</td> <td>\$136,260.37</td> <td>\$111,000.00</td> <td></td> <td></td> </tr> <tr> <td>Invoices submitted, including this invoice</td> <td><u>134,093.21</u></td> <td><u>12,229.94</u></td> <td></td> <td></td> </tr> <tr> <td>Balance of funds available</td> <td><u>\$ 2,167.16</u></td> <td><u>\$ 98,770.06</u> ✓</td> <td></td> <td></td> </tr> </table>		July 1, 1959	July 1, 1960				June 30, 1960	June 30, 1961			Funds allotted in accordance with Contract SP-1917	\$136,260.37	\$111,000.00			Invoices submitted, including this invoice	<u>134,093.21</u>	<u>12,229.94</u>			Balance of funds available	<u>\$ 2,167.16</u>	<u>\$ 98,770.06</u> ✓					
	July 1, 1959	July 1, 1960																											
	June 30, 1960	June 30, 1961																											
Funds allotted in accordance with Contract SP-1917	\$136,260.37	\$111,000.00																											
Invoices submitted, including this invoice	<u>134,093.21</u>	<u>12,229.94</u>																											
Balance of funds available	<u>\$ 2,167.16</u>	<u>\$ 98,770.06</u> ✓																											
	<i>1128-1964-5220 (7/20)</i>																												
	Signature	[Redacted Signature]		STAT																									
	Title	<u>Authorized Representative</u>																											

19. JAN 30 1961



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  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. 1917 5063

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO. SP-1917  
SUPPLEMENT & CHG. ORDER

SHIPPED: CUSTOMER'S WAREHOUSE

BILL OF LADING NO. CUSTOMER'S ORDER NO.

DATE SHIPPED PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

SECRET

CAR SEAL NO. SHIPMENT ORDER NO.

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						
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NUMBER</u>				
	61-7-27-5	5221				\$ 26.50
	61-9-7-12	5226				574.89
	61-10-11-18	5231				94.62
	61-10-14-21	5232				153.30
TOTAL						\$849.31
REF. SHIPPERS 53001, 53012, 53023, 53031.						
SHIPPED DURING THE MONTHS OF DECEMBER 1960 AND JANUARY 1961.						

I hereby certify that I did, on the During the months of Dec 60 ship via Motor Transport to Contract # SP-1917 the supplies specified in [Redacted]

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.
			SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			

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

DATE SIGNATURE OF AUTHORIZED GOV'T. REP. PAYMENT OFFICE

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

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN DATE SIGNATURE CREDIT VOUCHER OR F. R. NO.

# SHIPPING NOTICE

\* W-SP 63001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		SP-290-1	PR. #SP-61-10-14-21  \$ 153.30
REMARKS				

STAT

12-25-60  
DATE


12-30-60  
DATE

12-31-60  
DATE

SP-1917

# SHIPPING NOTICE

\* W-SP 43012

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19		SP-95-24169  	PR. #SP-61-10-11-18  <u>\$94.62</u>
REMARKS				

STAT

12-21-60  
 DATE  
12-28-60  
 DATE  
12-28-60  
 DATE

SP- 1917

# SHIPPING NOTICE

\* W-SP-3023

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-Q 207-6	PR. #SP-61-7-27-6  \$26.50	
REMARKS					

STAT

1-24-60  
DATE

1-24-60  
DATE

1-4-60  
DATE

# SP-

# SHIPPING NOTICE

\* W-SP 93031

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-14640-2	PR. #SP-61-9-7-12  <i>\$ 574.89</i>
REMARKS				

STAT

1-11-61

DATE

1-11-61

DATE

1-11-61

DATE

SP-1917

RECEIVED BY



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

U.S. AIR FORCE  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PACKING SHEET

FORM 3271 2-7

PACKING SHEET NO. 1917 3064

CUSTOMER NO. 1

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

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7761

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CUSTOMER'S EXHIBIT NO.				
		5238				\$4,568.10 ✓
		REF. SHIPPERS 52043, 52151, 52152, 52162, 52182, 52218, 52238, 53016.				
		SHIPPED DURING THE MONTHS OF AUGUST THRU DECEMBER 1960.				
<p>I hereby certify that I did, on the <u>23rd</u> day of <u>August</u>, 1960, ship via <u>Motor Transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified in:</p>						

25X1 SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE			COMPANY INSPECTOR		CREDIT VOUCHER OR FILE NO.
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT		PAYMENT OFFICE
				PARTIAL	FINAL
				ACCOUNTABLE OFFICE WHEN DIFFEREN.	
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

W-SP 52043

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KIT	SERVICE BULLETIN #103 CONSISTING OF NECESSARY PARTS	
2	11	ENVELOPES	PRINTS: Q 180"D" - Q 190"H" - Q 181"G"  FOR ARTICLES #342 343 344 351 352 353 355 358 359 367 378	\$557.04

REMARKS

STAT

8-24-60  
DATE

8-24-60  
DATE

8-25-60  
DATE

SP- 1917