

SHIPPING NOTICE

* G-B-SP 09728

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		L 137" B"	PR. #61-63	349.86
2	2		22 QT-4BB	PR. #61-70	116.96
3	30 QT.		L 401D	PR. #61-69	114.90
4	2		800957	PR. #61-84	18.84
					<u>600.56</u>
REMARKS					1017536

12-20-60
 DATE
 12-20-60
 DATE
 1-8-61
 SP-1917
 #2
 STAT

SHIPPING NOTICE

* G-B-SP 09734

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		REDAR 17S-1-05.12	PR. #61-48 107.30
2	14		REDAR 17S-1-11.5	PR. #61-48 245.55
				<u>\$ 352.85</u>
REMARKS				1017401

DATE 12-20-60
 DATE 12-27-60
 NAME _____

DATE 12-20-60
 DATE 12-27-60
 NAME _____

STAT
 SP-1917
 #2

SHIPPING NOTICE

* G-B-SP 09737

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		21410 (C-81-A)	PR. #61-101 \$ 754.26
REMARKS 1017552				

STAT

12-21-60
DATE

12-21-60
DATE

1-3-61
DATE

SP-1917
#2

SHIPPING NOTICE

*
G-B-SP 09739

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		TYPE VII, 20 X 4.4 M & M SPECIAL (MIL-C-5041)	PR. #61-9 <i>555.50</i>	
REMARKS					<i>1017955</i>

REMARKS

12-27-60

DATE

12-27-60

DATE

1-5-61

DATE

SP-

STAT
1917

#2

SHIPPING NOTICE

* G-B-SP 09740

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		62457 (962457)	PR. #61-84 <i>8</i> 67.90
REMARKS 1017957				

REMARKS

12-27-60
DATE

12-27-60
DATE

1-5-61
DATE

STAT

SP-1917

202

SHIPPING NOTICE

* G-SP 09741

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		CR 2795-E100B1	PR. #61-60 \$517.37
REMARKS 1017958				

RECEIVED BY

[Empty box for signature]

12-27-60
DATE

12-27-60
DATE

1-5-61
DATE

STAT

SP-1917

#2

SHIPPING NOTICE

* G-3-SP 09747

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		414525	PR. #61-66 \$ 1018.46
REMARKS				1017754

12-28-60
 DATE
12-8-60
 DATE
1-3-61
 DATE

STAT
 SP-1917
 #2

SHIPPING NOTICE

* G-B-SP 09749

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		B-13A-1 (22900)	PR. #61-101 547.86
2	6		DV-10A (19840)	PR. #61-101 2286.78
				$\begin{array}{r} 547.86 \\ 2286.78 \\ \hline \$ 2834.64 \end{array}$
REMARKS				

1017961

11-28-60
DATE

12-28-60
DATE

1-5-61
DATE

STAT
SI - 1917
-102

SHIPPING NOTICE

* G-B-SP 09760

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		R-34A (21440)	PR. #61-101	
2	6		R-34A (21440)	PR. #61-101	\$ 5980.98
3	22		MAS 1005-2H	PR. #61-102	17.38
4	8		PA 110-426 (INCREASED FROM 5 TO 8 PER PRICE BREAK)	PR. #61-86	27.44
					<u>\$ 6,025.80</u>
REMARKS					

1018566

STAT

1-3-61
DATE

1-3-61
DATE

1-10-61
DATE

SP-

1917
102

RECEIVED BY

7

SHIPPING NOTICE

* G-B-SP 09764

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		21000004-0360	PR. #61-67 \$ 253.80
2	3		ARC 21666-D *	PR. #61-107 11.01
* THIS IS A FACE PIECE FOR PART #ARC 21410, TYPE C-81A, CONTROL PANEL				<u>\$ 264.81</u>
REMARKS				

1018610

STAT

1-3-61
DATE

4-3-61
DATE

1-10-61
DATE

SP-

1917

SHIPPING NOTICE

* L-B-SP 09765

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40	SET	30128-1069 RETAINED AT CONTRACTOR'S FACILITY FOR IRAN #2 AUTH. VOUCHER #1006810 RECEIVED BY <input type="text"/> DATE <u>1-6-61</u> IRAN 2	PR. #61-51 <i>1682.00</i> STAT	
REMARKS					

RECEIVED BY

1-3-61
DATE

1-3-61
DATE

1-13-61
DATE

STAT

SI- 1917

#2

SHIPPING NOTICE

* G-B-SP 09767

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		21000004-0100	FR. #61-90	184.50
REMARKS					1018609

1-4-61
DATE

1-4-61
DATE

1-4-61

STAT
SP- 1917
2

SHIPPING NOTICE

* G-B-SP 09776

ITEM	QUAN	ITEM NO.	PART NUMBER	BOEING CLATURE
1	6		B-18A (24960)	PR. #61-101 5456.82
2	3		21000004-C360	PR. #61-90 86.07
3	68		LS 4604-1-16	PR. #61-94 50.32
NOTE:				5593.21
ITEM #3 INCREASED to 75 - MINIMUM PRICE CHARGE				
1019016				
REMARKS				



1-6-61
DATE

1-6-61
DATE

1-12-61
DATE

STAT

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09777

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		S23410-4000	PR. #61-76 \$ 340.96
REMARKS: 1018609				

1-5-61
DATE

4-5-61
DATE

1-10-61
DATE

STAT

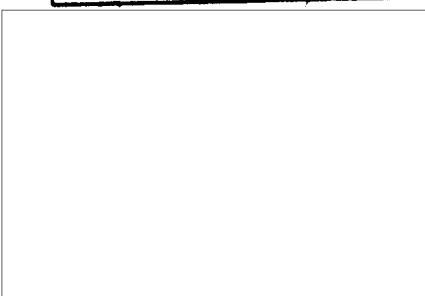
SP-1917

202

SHIPPING NOTICE

★ G-B-SF 09782

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		415525	PR. #61-66 <i>\$ 3055.38</i>
REMARKS <i>1018612</i>				



1-5-61
DATE

1-5-61
DATE

1-10-61
DATE

STAT

SP-1917
#2

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 096

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO. SP-1917

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

R 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				\$2,182.55
		REF. SHIPPERS 09061, 09062, 09064, 09099, 09102, 09104, 09135, 09136, 09137, 09409, 09529, 09600, 09601, 09602, 09627.				
		SHIPPED DURING THE MONTHS OF AUGUST THRU NOVEMBER 1960.				
		I hereby certify that <i>Motor Transportation</i> during the months of <i>Aug</i> ship via <i>Motor Transportation</i> pursuant to Contract # <i>SP-1917</i> the supplier is <i>Motor Transportation</i>				25X1
						SECRET

ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REBUILT 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

CHECK THAT THE GOODS LISTED ABOVE HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO SPECIFICATIONS AND ARE ACCEPTED. SIGNATURE OF AUTHORIZED GOVT. REP.

DATE PAYMENT OFFICE

ACCT. NO. - STORES ACCT. APPROPRIATION

SHIPPING NOTICE

* W-B-GP 09061

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSATURE	
1	4	KIT	SERVICE BULLETIN #494 CONSISTING OF NECESSARY PARTS	\$105.76	
2	4	ENVELOPES	PRINTS: P-786 AND P-473"R" FOR KITS #1 2 3 4 RECEIVED BY <input type="text"/> DATE 8-15-60		STAT
REMARKS 1005183					

RECEIVED BY

DATE 8-15-60

STAT

8-12-60
DATE

8/12/60
DATE

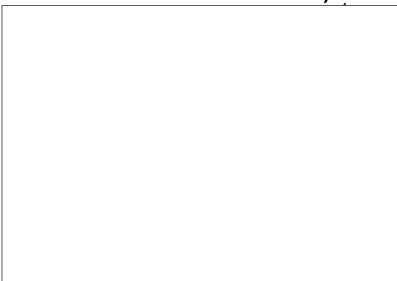
8-31-60
DATE

SP-1917
#2

SHIPPING NOTICE

LAC-3-SF 09062

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #494 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KIT #5 RETAINED AT LAC TO INSTALLED ON F-411, SERIAL #14 RECEIVED BY DATE <u>8-12-60</u>	\$26.44 STAT 1103859	
REMARKS					



J. J. [illegible]
 DATE
[illegible]
 DATE
8-17-60
 DATE

STAT
 SP- 1917
 #2

SHIPPING NOTICE

* G-3-SP 09064

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KIT	SERVICE BULLETIN #494 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS #6 THRU 15 INCLUSIVE	264.40
REMARKS				

1004485

STAT

8-12-60
DATE

8/12/60
DATE

8-29-60
DATE

SP- 1917
#2

RECEIVED BY

SHIPPING NOTICE

* W-8-SF CR 99

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KIT	SERVICE BULLETIN #495	<i>we</i>
			CONSISTING OF NECESSARY PARTS	
2	4	ENVELOPES	PRINTS: R-77"E" - R-205"E" - R-110"D"	
			FOR KITS #1 THRU 4 INCLUSIVE	
			RECEIVED BY <input type="text"/>	STAT
			DATE <input type="text"/>	

REMARKS *1004933*

STAT
8-19-60
DATE
8-19-60
DATE
9-1-60
DATE
SD-1917
#2

SHIPPING NOTICE

***** IAC-B-SP 09102

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1	KIT	SERVICE BULLETIN #L95 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KIT #5 RETAINED AT LAC FOR INSTALLATION ON 5-111 , SERIAL #11 RECEIVED BY DATE <u>8/19/60</u>	<p style="text-align: right; font-size: 2em;"><i>me</i></p>	STAT
<p>REMARKS</p>					

1004409

STAT

8-19-60
DATE

8-10-60
DATE

8/23/60
DATE

SP-1917
#2

SHIPPING NOTICE

* G-P-SP-09104

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	KITS	SERVICE BULLETIN # 495 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS # 6 THRU 15 INCLUSIVE	n/c	
REMARKS					1005338

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8-19-60
DATE

8-19-60
DATE

9-2-60
DATE

STAT
 1917
 SP-
 # 2

SHIPPING NOTICE

* LAC-B-SP 09135

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KIT	<p>SERVICE BULLETIN #493 ⁱⁿ <i>97</i></p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS.</p> <p>FOR SERIALS #348 (56-6681) 356 (56-6689) 363 (56-6696) 375 (56-6708) 386 (56-6719) 390 (56-6690)</p> <p>RETAINED AT LAC FOR IRAN #2</p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>25 Aug. 60</u></p>	<p><i>#303.84</i></p>	STAT
REMARKS			<p>IRAN NO 2</p> <p>ADVANCE SHIPPING NOTICE</p>		

	<p><u>8-25-60</u> DATE</p> <p><u>8/25/60</u> DATE</p> <p><u>8-31-60</u> DATE</p>	<p>STAT</p> <p>SIP- 1917</p> <p>#2</p>
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SHIPPING NOTICE

*G-E-SP 09136

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20 2	KIT ✓	SERVICE BULLETIN #493 "A" ✓ #493 "B" * CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #347 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) *388 (56-6721) 389 (56-6722) 391 (56-6951) 392 (56-6952) 393 (56-6953) *394 (56-6954) 395 (56-6955)	\$ 1012.80 181.12 <hr/> \$ 1193.92
REMARKS				

1005258


RECEIVED BY

8-25-60
DATE
8/20/60
DATE
9-1-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

* LAC-D-SP 09137

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #93 ^N _A CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #319 (56-6682) RETAINED AT LAC TO BE INSTALLED DURNING REPAIRS RECEIVED BY  DATE <u>8/25/60</u>	50.64 STAT=

REMARKS 1005179 STAT=

8-25-60
 DATE
8/25/60
 DATE
8-21-60
 DATE
 SP-1917
 #2

SHIPPING NOTICE

*L-3-SP 09409

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	SERVICE BULLETIN # 497 CONSISTING OF NECESSARY PARTS AND PRINTS KITS # 6,7,8,9,10 RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2 RECEIVED BY _____ DATE <u>10-13-60</u>	2365 STAT	
REMARKS			IRAN NO 2 1010742		

10-12-60
 DATE
10-12-60
 DATE
10-24-60
 DATE

SP-1917
 #2
 STAT

SHIPPING NOTICE

* L-B-SP-09529

RERUN 11-11-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 348 (56-6681) 359 (56-6692) 367 (56-6700) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED DATE <u>11/8/60</u> RERUN TO CORRECT CONTRACT NUMBER <div style="font-size: 2em; font-weight: bold; text-align: center;">IRAN 2</div>	<div style="text-align: right; font-size: 1.5em;">\$ 20.70</div> <div style="text-align: right; margin-top: 20px;">STAT</div> <div style="text-align: right; margin-top: 20px;">1013250</div>	
REMARKS					

11/8/60
DATE

11-8-60
DATE

11-21-60
DATE

SP-1917

1918

2

STAT

SHIPPING NOTICE

★ L-B-SP 09600

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 362 (56-6695) 368 (56-6701) 376 (56-6709) 389 (56-6722) 391 (56-6951) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY _____ DATE <u>11-29-60</u>	\$34.50 STAT	
REMARKS			IRAN NO 2 1015267		

REMARKS

11-29-60
 DATE
 11-29-60
 DATE
 12-6-60
 STAT-1911
 #2

SHIPPING NOTICE

G-B-SP 09627

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	KITS	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 356 (56-6689) 363 (56-6696) 374 (56-6707) 375 (56-6708) 384 (56-6717) 386 (56-6719) 390 (56-6690)	\$ 48.30
REMARKS 1015326				

11-29-60
DATE

11-29-60
DATE

12-6-60
DATE

STAT

SP-1917

2

SHIPPING NOTICE

* L-5-SP-09601

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 349 (56-6682) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED <input type="text"/> DATE <u>11-22-60</u>	<i>690</i>	STAT
REMARKS					

1014367

[Blank Box]

11-22-60
DATE

11-22-60
DATE

11-22-60
DATE

SP-

1917 ^{STAT}
#2

SHIPPING NOTICE

* G-B-SP-09602

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15	KITS	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 395 (56-6955) 394 (56-6954) 393 (56-6953) 392 (56-6952) 388 (56-6721) 385 (56-6718) 383 (56-6716) 382 (56-6715) 381 (56-6714) 379 (56-6712) 373 (56-6706) 372 (56-6705) 370 (56-6703) 350 (56-6683) 347 (56-6680)	\$ 103.50
REMARKS 1014853				

11-22-60
 DATE
11-Nov-60
 DATE
12-2-60
 DATE

1917^{STAT}
 SP-#2

S E C R E T
(When Filled In)

Voucher No. 7041
12 January 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: **Lockheed Aircraft Corporation**
- b. Amount: **\$39,619.12**
- c. Contract Number: **SP-1917**
- d. Invoice Number: **12-22 1-5**
- e. Check to be dated: **17 January 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, WFO-10/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. 158, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Auditing DCI Certification." (See Comptroller's Order No. 32 and Comptroller's Notice No. 20-56, approved by the SAC on 19 April 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

<u>GENERAL LEDGER ACCOUNT NO.</u>	<u>APPROPRIATE ACCOUNT</u>	<u>OBJECT CLASS</u>	<u>ENT. REF.</u>	<u>AMOUNT</u>
601.0	0328-0964-3308	740	1917	\$1,362.92 P
601.0	1123-1964-5220	740	1917	3,613.47
601.0	X728-1057-0175	740	1917	34,642.73
Cash				\$39,619.12

Signed

25X1

Dist:
2 - Addressee
1 - Contract SP 1917 (Posting)
1 - Voucher File
HEB:nh/DPD-Fin/12 January 1961

12 January 1961

(When Filled In)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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. 12-22 (Orig. Inv. Att) 1-5 (Orig. Inv. Att)				\$ 4,976.39 34,642.73
TOTAL						\$39,619.12

PAYMENT:

COMPLETE
 PARTIAL
 FINAL
 PROGRESS
 ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$ 39,619.12
 (Signature or initials) [Signature]

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

Pursuant to authority vested in me, I certify that payment. _____
 STAT
12 Jan 1961
 (Date)
 (Contracting Office: _____)

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

Balance of funds for FY 60 differs by \$99.48 suspended from Invoice 6-18 Customer A.

PAYEE'S REFERENCE 12-22, 1-5	PURCHASE OR CONTRACT NO. SP 1917
--	--

Name - - - - - **Lockheed Aircraft Corporation**

Street No. - - - - -

City and State - - - - - **Burbank, California**

\$39,619.12

See reverse or attachment for explanation of any difference between amount billed and amount of check.

FORM NO. 513 USE PREVIOUS EDITIONS.
1 OCT 55

MAILING SLIP

(40)

Inv. No. 12-22
HOW SHIPPED

SOLD TO

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

TERMS

Encl #1
DPD - 0174-61
COPY 1 OF 2

OUR 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>			
	1917-5061			
	1917-5062			
	Amount of this invoice			
	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>6,812.44</u>	
	Balance of funds available	<u>\$ 2,167.16</u>	<u>\$104,187.56</u>	
				<u>\$ 4,976.39</u>

Need additional exhibits to post

1128-1964-5220 (740)
0328-0964-3308 (740)

Signature

[Redacted Signature]

Title

Authorized Representative

STAT

DPD - 0174-61
COPY 1 OF 1

January 5, 1961

Dear Doug:

Enclosed herewith is one each of the following DD Form 250
with all receipted attached shippers:

Customer #1	1917 - 5061 - 5062
Customer #2	1917 - 090 - 091 - 092

Yours very truly,



STAT

PAGE 1 OF 1
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

PACKING SHEET

CUSTOMER NO. 1

CUSTOMER'S WAREHOUSE

SECRET

PACKING SHEET NO. 1917 5061

CONTRACT / EXHIBIT NO. SP-1917

VIA: MOTOR TRANSPORTATION
BILL OF LADING NO.
DATE SHIPPED
CAR NO. & INITIAL
CAR SEAL NO.

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

YOUR 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				25X1
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
		61-7-21-2 5219				\$ 27.49
		61-7-27-5 5221				264.04
		61-10-3-15 5228				254.38
		61-10-4-16 5229				1,138.80
		61-10-11-17 5230				1,913.01
		61-11-23-34 5236				15.75
		REF. SHIPPERS 52226, 52246, 52252, 52269, 52280 and 52281.				
		SHIPPED DURING THE MONTH OF NOVEMBER & DECEMBER 1960.				
					TOTAL	\$3,613.47

SECRET

During the month of Dec, 1960, I certify that I did, on the part of Lockheed Aircraft Corporation, that I have specified in the contract # 1917-5061-1-1 that I will ship the sub-items specified in the contract # 1917-5061-1-1.

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

COMPANY INSPECTOR
GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.
SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

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

SIGNATURE OF AUTHORIZED GOV'T. REP.

ACCT. NO. - STORES ACCT. APPROPRIATION

CREDIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

W-SP 2226

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		SP-Q 207-7	FR. #SP-61-7-27-3 \$ 131.70
2	4		SP-Q 207-6	PR. #SP-61-7-27-5 106.00 \$ 237.70
REMARKS				

11-11-60
DATE

11-10-60
DATE

11/11/60
DATE

STAT
SP-1917
#1

SHIPPING NOTICE

* W-SP 52246

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	79	BOXES	SP-NL-002	PR. #SP-61-10-3-15 254.38	
REMARKS					

11-25-60
DATE

11-25-60
DATE

[Signature]
DATE

STAT
SP- 1977

SHIPPING NOTICE

W-SP 42242

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	SET		SP-NL-00 CUT FILES (L211F/6 SERIES)	PR. #SP-61-11-23-34 15.75
2	3		SP-GH-2	PR. #SP-61-10-11-17 1913.01
3	1		SP-Q 198-14	PR. #SP-61-7-21-2 27.49
				1956.25
REMARKS				

REMARKS

11-28-50
DATE
11-28-50
DATE
[Signature]

SP-1977
STAT
[Handwritten marks]

SHIPPING NOTICE

* W-SP 52269

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-Q 207-7	PR. #SP-61-7-27-5 26.34
REMARKS				

REMARKS

12-6-60
DATE

12-6-60
DATE

12-6-60

SP-1977
STAT

SHIPPING NOTICE

* W-SP 52280

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		SP-P 30-6	PR. #SP-61-10-4-16 854.10
REMARKS				

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

SP-

STAT 1917

SHIPPING NOTICE

* W-SP 42281

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		SP-P 30-7	PR. #SP-61-10-4-16 284.70
REMARKS				

REMARKS

12-12-60
DATE

12-12-60
DATE

12-12-60
DATE

STAT

SP- 1917
#1

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 250
 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
 CALIFORNIA DIVISION
 BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3071 E-7

PACKING SHEET NO. **1917 5062**

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 REQ. NO.

SHIPMENT ORDER NO.

SHIPPED AT: **CUSTOMER'S WAREHOUSE**

SECRET

ORDER NO: **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
		<p>SHIPMENT OF SERVICE BULLETIN KITS</p> <p><u>CUSTOMER'S EXHIBIT NO.</u></p> <p>5225</p> <p>REF. SHIPPER 52267</p> <p>SHIPPED DURING THE MONTH OF DECEMBER 1960.</p>				\$1,362.92
						25X1

I hereby certify that I did, *during the month of Dec* on the day of 1960, ship via Motor Transport pursuant to Contract # 1917 the supplies specified in:

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

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

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

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

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.

SHIPPING NOTICE

W-SP-52267

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN # 479 CONSISTING OF NECESSARY PARTS	\$1,362.92
2	4	ENVELOPES	PRINTS: Q 308 "E" , R40 "G" , R 56 "G" 340 360 367 37A	
REMARKS				

12-5-60
 DATE
 12-5-60
 DATE
 12-6-60
 DATE
 SP-1917
 STAT

Page Denied

SOLD TO

Date 1-5-61
HOW SHIPPED
Inv. No. 1-5
TERMS

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

Encl #2
DPD-0174-61
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			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 - 090 \$23,715.28 ✓ (61)			
	1917 - 091 5,864.97 ✓ (60)			
	1917 - 092 <u>5,062.48</u> ✓ (60)			
	Amount of this invoice			<u>\$34,642.73</u> ✓
	<i>X728-1057-0175(740)</i>			
		July 1, 1958	July 1, 1959	July 1, 1960
		June 30, 1959	June 30, 1960	June 30, 1961
	Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$941,926.16	\$470,000.00
	Invoices submitted including this invoice	<u>562,044.70</u>	<u>880,384.56</u>	<u>52,325.42</u>
	Balance of funds available	<u>\$ 646.26</u> ✓	<u>\$ 61,541.60</u> ✓	<u>\$417,674.58</u> ✓
	Signature	[Redacted Signature]		STAT
	Title	<u>Authorized Representative</u>		

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

CUSTOMER NO. 2

PACKING SHEET NO. 1917 090

CONTRACT / EXHIBIT NO. SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGR. NO.

SHIPMENT ORDER NO.

VIA: MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7758

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						
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	61-5	540				\$ 1,643.84
	61-9	542				1,111.00
	61-11	545				2,047.44
	61-31	561				600.18
	61-44	568				191.67
	61-45	569				591.30
	61-53	573				316.60
	61-54	574				65.70
	61-50	579				5,352.30
	61-60	580				271.44
	61-70	582				121.00
	61-66	583				7,129.20
	61-68	585				367.30
	61-71	588				582.80
	61-72	589				774.00
	61-74	591				122.50
	61-75	592				71.70
	61-80	593				20.50
	61-81	594				62.10

SECRET

CREDIT VOUCHER OR FILE NO.

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

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

CREDIT VOUCHER OR I. R. NO.

CERTIFY THAT

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 2 OF 2

PACKING SHEET

PACKING SHEET NO. #1917090

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / ORDER NO. SP-2017

SUPPLEMENT & CANCEL ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. CR ROOM, USA

SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

IR ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	QUICK COPY
						BOX 07 COM.

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						25X1
P.O. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
		61-82		595		\$ 1,341.00
		61-85		597		593.22
		61-89		601		227.40
		61-91		603		27.50
		61-96		606		10.00
		61-97		607		40.00
		61-57		587		10.00
REF. SHIPPERS 09481, 09482, 09492, 09495, 09500, 09507, 09513, 09521, 09523, 09531, 09542, 09559, 09573, 09575, 09582, 09593, 09603, 09610, 09617, 09626, 09644, 09649, 09666, 09670, 09683, 09686.						
SHIPPED DURING THE MONTHS OF NOVEMBER & DECEMBER 1960.						
TOTAL						\$16,725.22

during the months of Nov. & Dec. 1960
 M. Waters Transport
 files specific

SECRET

ANY ITEMS NOT PRICED. THIS DOCUMENT WILL BE REISSUED WHEN PRICES AVAILABLE

OFFICE ADMINISTERING CONTRACT INSPECTION OFFICE GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

SIGNATURE OF AUTHORIZED GOVT. REP.

DATE

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