

SHIPPING NOTICE

G-2-SP 09481

RERUN 11-1-60
RERUN 11-8-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		463637-1 C/W BOLT AND NUT	PR. #61-81 \$ 27.38
2	2		456583 C/W BOLT AND NUT	PR. #61-81 27.38
				<u>\$ 54.76</u>
<p>METHOD REGISTERED AIR MAIL REGISTERED #1065 DATE OF DEPARTURE 10-26-60 ETA 10-28-60</p> <p>RERUN TO ADD PR. #</p> <p>RERUN TO CORRECT CONTRACT NUMBER</p>				
REMARKS				

1917

10-26-60
DATE
Charles R.C. [unclear] 10/27/60
DATE
11-14-60
DATE

STAT
1918
#2

\$10-

SHIPPING NOTICE

* G-B-SP 09482

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		23 AT 2	PR. #61-54 \$65.70
2	65		AN 6039-5-48	PR. #61-68 22.50
3	15		AKK 11724	PR. # 61-68 29.85
				\$ <u>118.05</u>
REMARKS				
1011737				

10-27-60
 DATE
 10-27-60
 DATE
 11-2-60
 DATE
 SI - 1917
 #2
 STAT

SHIPPING NOTICE

* L-B-SP 09492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		AN 6039-5-48 RETAINED AT CONTRACTOR'S FACILITY FOR IRAN #2 AUTH. TELECON <input type="text"/> RECEIVED BY <input type="text"/> DATE <u>10-31-60</u>	PR. #61-68 \$ 22.50 IRAN NO 2
REMARKS 1078203				

STAT

STAT

10-31-60
DATE

10-31-60
DATE

11-9-60
DATE

STAT

SP-1917

2

SHIPPING NOTICE

* G-B-SP 09495

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		F 8300-26	PR. #61-60 <u>158.56</u>
REMARKS 1012606				

10-31-60
 DATE
 10-31-60
 DATE
 11-9-60
 DATE
 SP-1917
 #2
 STAT

SHIPPING NOTICE

* G-B-SP 09500

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		463637-1	PR. #61-81 13.69
2	1		456583	PR. #61-81 13.69
3	5		10141-6	PR. #61-80 20.55
4	2		871820	PR. #61-45 118.26
				<u>\$ 166.19</u>
REMARKS				1011903

11-1-60
DATE
11-1-60
DATE
11-2-60
DATE

STAT
1917
#2

SHIPPING NOTICE

* G-B-SP 09507

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		871820	PR. #61-45 413.91	
REMARKS		10/9/60			

11-3-60
 DATE
 11-3-60
 DATE
 11-9-60
 DATE
 SP-1917
 #2
 STAT

SHIPPING NOTICE

*
G-B-SP 09513

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	33		AN 6039-5-48	FR. #61-68 148.50
REMARKS				

1012295

11-3-60
DATE

11-3-60
DATE

11-8-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09521

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		ARG-21756	PR. #61-75 <i>71.76</i>
REMARKS <i>1012895</i>				

11-7-60
DATE

11-7-60
DATE

11-10-60
DATE

STAT

SP-1917
#2

SHIPPING NOTICE

* G-B-SP09523

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		VS-2	PR. #61-70	52.40
2	25		320-62-262SH	PR. #61-72	37.00
3	20		745-1454-00	PR. #61-72	2.60
4	10		21000204-0120	PR. #61-53	318.60
5	32		AN 6039-5-48	PR. #61-68	144.00
6	15		ASR8T08	PR. #61-44	191.85
					<u>\$746.45</u>
REMARKS					1013067

11-8-60 DATE
11-2-60 DATE
11-14-60 DATE
 SP- 1917 STAT
 # 2

SHIPPING NOTICE

* G-B-SP 09531

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	60		ME 21912-6C	PR. #61-89 <i>\$227.40</i>
REMARKS				<i>1013083</i>

11-8-60
DATE

11-8-60
DATE

11-14-60
DATE

STAT

SP-1917

#2

SHIPPING NOTICE

* G-B-SP 09542

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		AP 2545 DM	PR. #61-60 <i>\$112.92</i>	
REMARKS					<i>1013828</i>

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11-11-60
DATE

11-11-60
DATE

11-21-60
DATE

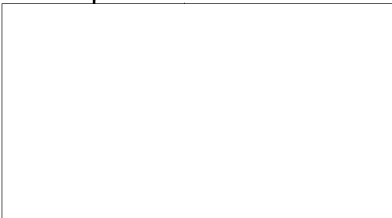
STAT

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09559

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	38	SET	30128-1069 (UNIT PACK 4 EACH)	PR. #61-1)	\$2047.44
2	14		F 299-6"CM	PR. #61-31	600.18
3	5		80375	PR. #61-72	30.90
4	1		871820	PR. #61-45	59.13
5	30		86L-AP-R24V	PR. #61-72	6.60
6	200		86I-AR-24V	PR. #61-72	158.00
					<u>2902.25</u>
REMARKS					1013826



11-15-60
DATE

11-15-60
DATE

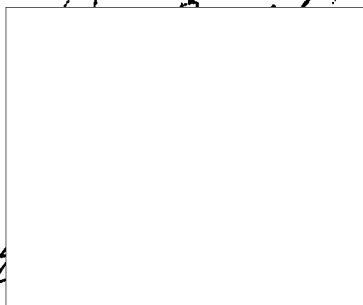
11-21-60

SP- 1917
STAT
#2

SHIPPING NOTICE

* G-B-SP 09573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		A-7631	PR. #61-57 \$ 10.60	
REMARKS					1013793



11-17-60
DATE

11-17-60
DATE

11-21-60
DATE

STAT

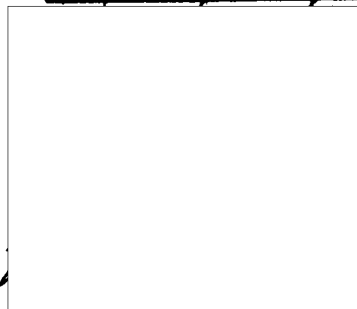
SP- 1917

#2

SHIPPING NOTICE

✱ G-B-SP 09575

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		TYPE VII, M & M SPECIAL 20 X 444, MIL-C-5041	PR. #61-9 \$1111.00
REMARKS 1014114				



11-17-60
DATE

11-17-60
DATE

11-23-60
DATE

SP-

STAT
1917
#2

SHIPPING NOTICE

* G-B-SP 09582

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		F 501-5"H"	PR. #61-5 410.96
2	1		F 501-3"H"	PR. #61-5 205.48
				<u>616.44</u>
REMARKS				1014093

REMARKS

11-18-60
DATE
11-18-60
DATE
11-23-60

STAT
SP- 1917
#2

SHIPPING NOTICE

* G-B-SP 09493

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	400 500	KIT (613)	LAC 40-766 (PR 5401K) TYPE I (REPLACES LAC 1-766D, TYPE I)	PR. #61-82	745.00
2	500 400	KIT (615)	LAC 40-766 (PR 5401K) TYPE III (REPLACES LAC 1-766D TYPE III)	PR. #61-82	596.00
					1341.00
REMARKS					1015184

11-21-60
DATE

11-21-60
DATE

12-6-60

STAT
SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09603

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		F 501-3"H"	PR. #61-5
2	2		F 501-5"H"	PR. #61-5
<p style="text-align: right;"> <i>205.48</i> <i>410.96</i> <hr/> <i>616.44</i> <hr/> </p>				
REMARKS				<i>6014728</i>

11-22-60
DATE

11-22-60
DATE

12-2-60
DATE

SP-

STAT
1917

SHIPPING NOTICE

☆ G-3-SP 09610

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		F 403E2	PR. #61-96 <u>10.00</u>
REMARKS 1014 125				

11-23-60
DATE

11-22-60
DATE

12-2-60

STAT
SP-100

SHIPPING NOTICE

* G-B-SP 09617

ITEM	QUAN	ITEM NO.	PART NUMBER	BOHEENCLATURE
1	5		3459-13	PR. #61-71 582.80
2	1		F 901-3"H"	PR. #61-5 205.48
3	1		F 901-5"H"	PR. #61-5 205.48
4	1		V8-2	PR. #61-70 26.20
5	6		PA 110-426	PR. #61-70 42.48
6	7		330-H075	PR. #61-72 41.16
				<u>\$1103.60</u>
REMARKS				

10/4782

REMARKS

11-25-60
DATE
25-NOV-60
DATE
12-2-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

*
G-B-SP 09626

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		415525	PR. #61-66 \$5092.30
REMARKS 1014719				

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11-28-60
DATE

11-30-60
DATE

12-2-60
DATE

STAT

SP-1917

#2

SHIPPING NOTICE

★ G-B-SP 09644

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		GID-42-117	PR, #61-85 593.52
2	500		LS 4764-4	PR. #61-97 40.00
				<u>\$ 633.52</u>
REMARKS				
1016001				

12-5-60
DATE

12-5-60
DATE

12-13-60
DATE

STAT

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09649

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	69		P 30-6	PR. #61-50 \$ 1964.43
REMARKS 1015845				

12-8-60
DATE

12-8-60
DATE

12-13-60
DATE

STAT
SP- 1911
#2

SHIPPING NOTICE

* G-B-SP 09666

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		RC 540	PR. #61-74	\$ 122.58
2	7		25021	PR. #61-72	\$ 497.77
					<u>\$ 620.35</u>
REMARKS					10/003

12-7-60
DATE
12-7-60
DATE
12-13-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09670

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	72		P 30-6"FP"	PR. #61-50 <i>\$2049.84</i>
REMARKS <i>1015844</i>				

[Empty box]

12-7-60
DATE
12-7-60
DATE
12-15-60

STAT
1917
#2
SP-

SHIPPING NOTICE

* G-B-SP 09683

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	47		P 30-7	PR. #61-50	1338.09
2	50		X 18313	PR. #61-91	27.50
					$\begin{array}{r} 1338.09 \\ 27.50 \\ \hline \$1365.59 \end{array}$
REMARKS					1015998

REMARKS

12-9-60
 DATE
 12-9-60
 DATE
 12-13-60
 DATE
 SP-1917
 #2
 STAT

SHIPPING NOTICE

* G-B-SP 09686

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		415525	PR. #61-66 2036.92
REMARKS				

10/6027

STAT

12-9-60
DATE

12-9-60
DATE

12-13-60
DATE

SP-1917
#2

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

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.	1917 091
CONTRACT / EXHIBIT NO.	SP-1917
SUPPLEMENT & CHG. ORDER	
CUSTOMER'S ORDER NO.	
PROC. DIR. OR REQ. NO.	
SHIPMENT ORDER NO.	

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						25X1
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	60-84	401				\$3,463.09
	60-219	496				782.00
	60-222	498				497.40
	60-243	513				89.86
	60-252	519				909.48
	60-269	531				123.74
REF. SHIPPERS 09511, 09522, 09541, 09544, 09554, 09589, 09604 and 09658.						
SHIPPED DURING THE MONTH OF NOVEMBER 1960.						
						<u>\$5,864.97</u>

Assuming the month of Nov 1960
 I hereby certify that I did, on the above date, inspect the material specified in the contract and that it conforms to the contract # SP-1917

SECRET

ANY ITEM 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 PARTIAL FINAL
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.			ACCOUNTABLE OFFICE WHEN DIFFERENT
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACCT.	PAYMENT OFFICE
		APPROPRIATION	

SHIPPING NOTICE

* G-B-SP 09511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		QY 449	PR. #60-269 \$123.74	
REMARKS 1012298					

REMARKS

11-3-60
DATE

11-3-60
DATE

11-8-60
DATE

STAT

SP-1917

22

SHIPPING NOTICE

* L-R-SF 0941

RERUN 11-14-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		<p>108136-5</p> <p>RETAINED AT CONTRACTOR'S FACILITY FOR IRAN #2 AUTHO. B/O LIST 8-15-60</p> <p>RECEIVED BY _____</p> <p>DATE <u>11-14-60</u></p> <p>RERUN TO CORRECT CONTRACT NUMBER</p> <p>IRAN NO 2</p>	<p>PR. #60-222</p> <p><i>\$82.90</i></p> <p>STAT</p>	
REMARKS					

1013644

1917
STAT

11-11-60
DATE

11-11-60
DATE

11-21-60
DATE

SP-

1918

#2

SHIPPING NOTICE

* G-B-SP 09354

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		4046A	PR. #60-243 \$89.26
REMARKS				1013833

11-15-60
 DATE
11-15-60
 DATE
11-21-60
 DATE

STAT
 SP-1917
 #2

SHIPPING NOTICE

* G-B-SP 09589

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9		H 101-32"C"	PR. #60-219 \$ 703.80
REMARKS				1014786

REMARKS

11-21-60
DATE

11-21-60
DATE

12-2-60
DATE

STAT

SP-1917

20

SHIPPING NOTICE

* G-B-SP 09604

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		107061-01 (126090-01)	PR. #60-84 \$ 3463.09
REMARKS				

1014721

STAT

11-27-60
DATE

11-27-60
DATE

12-2-60
DATE

SP-

SHIPPING NOTICE

* G-B-SP 09658

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		24980 (B 18A)	PR. #60-252 909.48
REMARKS 1016039				

12-6-60
DATE

12-6-60
DATE

12-13-60
DATE

STAT

SP-1917

32 20

AGE 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

SERIAL 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 092**

CUSTOMER NO. 2

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

CUSTOMER'S WAREHOUSE

SECRET

ORDER: **21-5617-7556**

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.				
		474				\$4,677.36
		508				251.18
		558				133.94
		TOTAL				\$5,062.48

REF. SHIPPERS 09587, 09629 and 09631.

SHIPPED DURING THE MONTH OF NOVEMBER 1960.

I hereby certify that I did, during the month of Nov 1960 ship via Motor Transport project # SP1917 the supplies specified in [redacted]

25X1

SECRET

ITEM(S) NOT PRICED, 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 PARTIAL / FINAL	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SIGNATURE OF AUTHORIZED GOV'T. REP.		PAYMENT OFFICE	
MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION		

IF I HAVE RECEIVED AND/OR ACCEPTED [redacted] DATE [redacted] SIGNATURE [redacted] CREDIT VOUCHER OR F. R. NO. [redacted]

SHIPPING NOTICE

* E-B-6P-09587

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 420 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 379 (56-6712) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED _____ DATE <u>11-22-60</u>	\$ 4677.36 ,	STAT
REMARKS			1014372		

IRAN 2

11-18-60
 DATE
11-21-60
 DATE
12-2-60
 DATE

SP-
 1911
 #2
 STAT

SHIPPING NOTICE

* G-B-SP 09629

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 393 (56-6953) 395 (56-6955)	<p style="text-align: right;"><i>\$251.18</i></p>	
		REMARKS <i>1015361</i>			

	<i>1-29-60</i>
	DATE
	<i>11-29-60</i>
	DATE
	<i>12-6-60</i>
	DATE

STAT

SP-1917

112

SHIPPING NOTICE

09631
 * G-B-SP 09631

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT SERVICE BULLETIN # 408	CONSISTING of NECESSARY PARTS AND PRINTS FOR SERIAL # 395 (56-6955)	133.94
REMARKS 1015141				

11-30-60
 DATE
 11-30-60
 DATE
 12-6-60
 STAT
 1917
 SP-# 2

Page Denied

Next 2 Page(s) In Document Denied

S E C R E T
(When Filled In)

Voucher No. **70**
12 July 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:	\$2,628.00
(c)	Contract Number:	SP-1917
(d)	Invoice Number:	5-5
(e)	Check to be dated:	17 July 1961

2. Further documentation in connection with this classified transaction is on file in the office of the Comptroller, FDP-20/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 in extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement 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	COST CENTER	OBJECT CLASS	OBJ REF	AMOUNT	
				DEBIT	CREDIT
301.0	1128-1035-5170	740	1917	\$2,628.00-W	
Cash					\$2,628.00

*Any changed
7/18/61
EL*

Authorized Certifying Officer
12 July 1961

25X1

Dist:
2 - Add
1 - Contract SP-1917 (Posting)
1 - Voucher (When Filled In)
HEB:jt/DPD-Fin/12 July 1961

SOLD TO

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

Date 5-9-61
 HOW SHIPPED

Inv. No. 5-5
 TERMS

Emul #1

DPD 3012-61
 COPY 1 OF 4

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

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
----------	-------------	----------	----------	-----------

To cover special crew training for the period
 1-4-61 to 3-1-61, Exhibit No. 5240.
 (REF. ADIC 6280)

\$2,628.00

*DPD-0054-61 (ST Barnum) .91 fac
 128-7635-5170*

July 1, 1960 -
June 30, 1961

Funds allotted in accordance with
 Contract SP-1917 \$123,000.00

Invoices submitted including
 this invoice 31,773.02

Balance of funds available \$ 91,226.98

Services rendered satisfactory:

Signature

[Signature Box]

Title Authorized Representative

STAT
 STAT

(Date)

12 JUL 1961
 (Date)

STAT

7 more

Contractor Name SP

File No. _____

Contract Number 1917

Purchase Request No. _____

P.R. Amendment Number _____

Contractor's Exhibit No. # 5240

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	<u>SERVICE:</u>					\$2,628.00	\$2,628.00
2.		FROM 1-4-61 TO 3-1-61 TO COVER SPECIAL CREW TRAINING.					
2.		NOT TO EXCEED \$7,500.00 (REF. ADIC 6280) IAC PURCHASE					
4.		ORDER ITA 1-0185.					
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

*To be contract
amend. call
funds - get invoice
off by mt. @ 5-5
STAT
5-5*

ESTIMATED DELIVERY:

AUTHORIZED BY: Para. 1 & 2 ADIC 6280

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit, 26 Dec. 1960.

\$2,628.00

Signed

[Signature Box]

Signed

[Signature Box]

STAT
STAT
4-20-61
(DATE)

MAY 4 1961

(When filled in)

Voucher No. **9796**
30 June 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: **\$1,438.05**
- (c) Contract Number: **SP 1917**
- (d) Invoice Number: **6-18**
- (e) Check to be dated: **6 July 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-ID/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. 138, titled "Disbursement 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	COST CENTER	OBJECT CLASS	OBL REF.	AMOUNT	
				DEBIT	CREDIT
001.0	1188-030-700	700	1917	\$1,438.05	✓
Cash					\$1,438.05

Signed

25X1
 Authorized Certifying Officer
30 June 1961

Dist:

2 - Add

1 - Contract SP 1917 (Posting)

1 - Voucher

S E C R E T

HEB:jt/DPD-Fin/30 June 1961 (When filled in)

SOLD TO

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

Date 6-20-61
 HOW SHIPPED
 Inv. No. 6-18
 TERMS

DPD 3968-61
 COPY 1 OF 4

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="0"> <tr> <td><u>Period</u></td> <td><u>Exhibit</u></td> <td><u>Amount</u></td> <td></td> <td></td> </tr> <tr> <td>April 1961</td> <td>5261</td> <td>\$1,438.05</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Amount of this invoice</td> <td>1128-2964-5240 (740)</td> <td>\$ 1,438.05</td> </tr> </table>	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>			April 1961	5261	\$1,438.05					Amount of this invoice	1128-2964-5240 (740)	\$ 1,438.05								
<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>																						
April 1961	5261	\$1,438.05																						
		Amount of this invoice	1128-2964-5240 (740)	\$ 1,438.05																				
	<table border="0"> <tr> <td></td> <td><u>July 1, 1960 - June 30, 1961</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Funds allotted in accordance with Contract SP-1917</td> <td></td> <td>\$135,980.00</td> <td></td> <td></td> </tr> <tr> <td>Invoices submitted including this invoice</td> <td></td> <td><u>43,301.78</u></td> <td></td> <td></td> </tr> <tr> <td>Balance of funds available</td> <td></td> <td><u>\$ 92,678.22</u></td> <td></td> <td></td> </tr> </table>		<u>July 1, 1960 - June 30, 1961</u>				Funds allotted in accordance with Contract SP-1917		\$135,980.00			Invoices submitted including this invoice		<u>43,301.78</u>			Balance of funds available		<u>\$ 92,678.22</u>					
	<u>July 1, 1960 - June 30, 1961</u>																							
Funds allotted in accordance with Contract SP-1917		\$135,980.00																						
Invoices submitted including this invoice		<u>43,301.78</u>																						
Balance of funds available		<u>\$ 92,678.22</u>																						
	Signature 			STAT																				
	Title <u>Authorized Representative</u>			STAT																				
	<u>(Date)</u> 29 JUN 1961 <u>(Date)</u>																							

JUN 23 3 48 PM '61

SECRET
(When filled in)

Voucher No. **980**
14 June 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: | \$107,813.92 |
| (c) Contract Number: | 87-1917 |
| (d) Invoice Number: | 5-20, 5-21 and 5-22 |
| (e) Check to be dated: | 14 June 1961 |

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPM-5001.

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 in extension 3717/3118 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 111, titled "Disbursement of Appropriated Funds Chargeable to United National Funds Allotments - Awaiting DDT Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GENERAL LEDGER ACCOUNT	APPROPRIATION SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
602.2	1102-1964-5000	890	1917	25,483.00	W
176.9	1309-0280-0000	890	1917	25,483.00	
176.9					25,483.00
602.0	X702-1077-0173	740	1917	82,399.90	W
Cash					107,813.92

Dist:
2 - Add

1 - Contract (Act) 1 - Voucher
HEB:jt/DPD-Fin/14 June 1961 (When filled in)

SECRET

14 June 1961

25X1
25X1

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)

Voucher prepared at _____
 (Give place and date)

Payee's Account No. _____ Discount Terms _____

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

PAID BY

Contract No. SP-1917 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
 Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. No. 5</u>				
		5-20				\$ 10,090.71
		5-21				36,153.57
		5-22				61,569.24
TOTAL						107,813.52

PAYMENT:

COMPLETE
 PARTIAL
 FINAL
 PROGRESS
 ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$ 107,813.52
 (Signature or initials) _____

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

STAT
 14 JUN 1961
 (Date)
 Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES RENDERED BY FEDERAL GOVERNMENT 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