

**SOLD TO**

U. S. Government  
 Contract SP-1917  
 Common

Date 5-31-61  
 HOW SHIPPED

Inv. No. 5-22  
 TERMS

DPD 3628-61  
 COPY OF

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

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
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For deliveries in accordance with Contract SP-1917  
 as supported by attached DD Form 250

DD Form 250 Number 108

\$61,569.24

25% 1128-1964-5220 (830) \$ 15,392.31  
 75% 1128-1057-0175 (740) 46,176.93  
 July 1, 1960 -  
 June 30, 1961

Funds allotted in accordance  
 with Contract SP-1917                      \$353,333.00

Invoices submitted including  
 this invoice                                      73,600.87

Balance of funds available                      \$279,732.13 ✓

Signature   
 Title Authorized Representative

STAT

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

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 3

PACKING SHEET

PACKING SHEET NO. 1917 108

COMMON

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

OUR 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
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER						
		<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NUMBER</u>			
	61-142	643				\$ 2,672.49
	61-150	647				290.96
	61-151	648				11,498.60
	61-156	651				1,514.25
	61-158	655				536.40
	61-163	658				11.40
	61-166	660				1,222.39
	61-168	662				2,019.45
	61-170	664				2,335.50
	61-172	665				1,624.60
	61-175	666				2,327.82
	61-177	667				85.40
	61-179	670				156.04
	61-182	672				80.22
	61-184	673				1,530.75
	61-190	676				198.40
	61-192	677				954.90
	61-194	678				86.70
	61-200	680				492.72

SECRET

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

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION		SHIPMENT NO. ON CONTRACT PARTIAL FINAL	
DATE MATERIAL RECEIVED		CLASS - CODE		ACC'T. NO. - STORES ACC'T.		APPROPRIATION	
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	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED			DATE	SIGNATURE		CREDIT VOUCHER OR FILE NO.	

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 3

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

PACKING SHEET

PACKING SHEET NO.  
#1917 108

CONTRACT / EXHIBIT NO.  
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:  
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

COMMON

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR 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
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER						
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	61-201	681				\$ 104.00
	61-204	683				245.05
	61-203	684				99.20
	61-195	685				39.09
	61-205	686				182.58
	61-210	689				101.80
	61-211	690				252.15
	61-212	691				17.76
	61-213	692				104.94
	61-217	695				738.16
	61-218	696				26.00
	61-221	697				28,580.48
	61-222	698				215.95
	61-223	699				7.10
	61-167	705				1,097.80
	61-233	710				54.75
	61-234	711				63.40
					TOTAL	\$61,569.8

SECRET

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

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
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.	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	ACCOUNTABLE OFFICE WHEN DIFFERENT
			PAYMENT OFFICE	DEBIT VOUCHER OR I. R. NO.

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

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 3 OF 3

PACKING SHEET

PACKING SHEET NO. #1917 108

COMMON

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.

PREC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER'S WAREHOUSE

SECRET

OUR 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
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUIRED BY CUSTOMER						
REF. SHIPPERS 10291, 10293, 10306, 10340, 10389, 10396, 10415, 10425, 10429, 10431, 10445, 10451, 10458, 10464, 10466, 10471, 10477, 10479, 10486, 10488, 10489, 10492, 10501, 10509, 10511, 10514, 10522, 10523, 10531, 10541, 10554, 10559, 10573, 10589, 10602, 10606, 10607, 10624, 10629, 10638, 10639, 10641, 10659 and 10663.						
SHIPPED DURING THE MONTH OF MAY 1961.						
I hereby certify that I did, on the <u>15</u> day of <u>May</u> 1961, ship via <u>Motor Transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified in [ ]						

25X1 SECRET

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

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT      INSPECTION OFFICE      GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT: PARTIAL / FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

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

# SHIPPING NOTICE

\* G-B-SP 10291

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		AL 6	PR. # 61-177 \$85.40
REMARKS				

1029352

*made 3-21-61*

STAT

DATE

3/21/61

DATE

3-27-61

DATE

# SP-1917

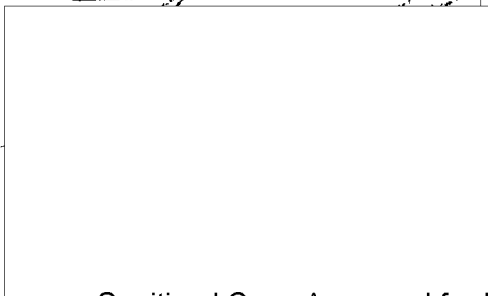
# SHIPPING NOTICE

\* G-B-SP 10293

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		RE 5 M7	PR. # 61-203 <i>\$8.32</i>
REMARKS				<i>1029219</i>

STAT

STAT



DATE  
*3/22/61*

DATE  
*3-24-61*

DATE

*3-22-61*

SP-1917

7

# SHIPPING NOTICE

\* G-B-SP 10306

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		P 30-7 "F"	PR. # 61-158 536.40
<del>2</del>	<del>17</del>		<del>Redar 128-1-12</del>	<del>PR. # 61-119</del>
3	1		C 54	PR. # 61-203 90.88
4	10		VP4-2BC15	PR. # 61-190
5	15		VP12-2-BB6	PR. # 61-190 } \$198.40
6	10		VS13-62C1	PR. # 61-190 } \$825.68
<p>RERUN TO DELETE ITEM # 2 FOR ACCOUNTING PURPOSES ONLY                      WAS SP 1917 SHOULD BE SP 1917 #2                      (REF G-B-SP 10306 A)</p> <p>METHOD EMERY AIRFREIGHT                      AIRBILL # LAX-06715                      DATE OF DEPARTURE 3-24-61                      ETA 3-26-61</p>				
REMARKS				

STAT

DATE 3-24-61

DATE 3/24/61

DATE 4-12-61

DATE

SP-1917

# SHIPPING NOTICE

\* E-B-SP 10340

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		180A950010-4-0131 (R2825-4-0130-180)  SHIP DIRECT TO EDWARDS (2805) ATT: <input type="text"/>  RECEIVED BY <input type="text"/>  DATE <u>3-31-61</u>	P.R. # 61-163 <i>11.40</i>
REMARKS				

STAT

STAT

*3-31-61*

DATE

3/28/61

DATE

4-6-61

DATE

SP-1917



# SHIPPING NOTICE

☆ G-B-SP 10389

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		F550-2	P.R. # 61-217 85.19
2	4		F402-3	P.R. # 61-217 233.00
				$\begin{array}{r} 85.19 \\ 233.00 \\ \hline 318.19 \end{array}$
REMARKS				

STAT

4-5-61  
DATE

4-5-61  
DATE

4-12-61  
DATE

SP-1917

# SHIPPING NOTICE

\* G-B-SP 10396

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		W 178	P.R. # 61-205 17.58
2	3		ZR 400	P.R. # 61-195 12.81
				<u>\$ 30.39</u>
<b>REMARKS</b>				

[Redacted]

4-11-61  
 DATE  
 4-12-61  
 DATE

STAT  
 SP-1917

# SHIPPING NOTICE

\* G-B-SP 10415

RERUN 4-11-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		ARC 200-0332	PR. #61-218 #61-223	4.20
2	10		ARC 202-0471	PR. #61-218 #61-223	2.80
<p>NOTE: RERUN TO CORRECT PR. NUMBER</p>					
<p>METHOD REGISTERED AIR MAIL                  REGISTERED #2799                  DATE OF DEPARTURE 4-10-61                  ETA 4-11-61</p>					
REMARKS					1032968

Handwritten notes and calculations:  
 PR. #61-218 #61-223 }  
 PR. #61-218 #61-223 }  
 \$ 7.10  
 4.20  
 2.80  
 ---  
 7.00

Blank box for additional remarks or dates.

4-10-61  
 DATE  
 4-10-61  
 DATE  
 4-19-61  
 DATE

STAT  
 SP-1917

# SHIPPING NOTICE

\* G-B-SP 10425

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		872150	PR. #61-175 <del>\$</del> 817.92
2	30		640345-1	PR. #61-184 274.20
3	10		601000-24D-0140	PR. #61-170 276.00
				<del>\$</del> 1368.12
1034388				
REMARKS				

STAT=

4-12-61  
DATE

4-12-61  
DATE

4-20-61  
DATE

SD-1917

# SHIPPING NOTICE

\* G-B-SP-10429

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		F 8300-5	PR # 61-150 \$239.76
2	5		75 P-35 ..	PR # 61-167 101.30 \$341.06
REMARKS				1035709

4-13-61  
DATE

4-13-61  
DATE

4-26-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\* E-B-SP 10431

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	(6 FT.)	LS 427	PR. #61-212 <u>17.76</u>	STAT
			SHIPPED DIRECT TO EDWARDS (ARDC) AUTH. VOUCHER #10595038 (2805)		
			RECEIVED BY <input type="text"/>		
			DATE <u>13 April 61</u>		
REMARKS					<u>1035978</u>

[Redacted]

4-12-61  
DATE

4-12-61  
DATE

4-26-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10445

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		601002-24D-0215	PR # 61-170 <i>418.60</i>
REMARKS				

*103571A* STAT=

*4-14-61*  
DATE

*4-14-61*  
DATE

*4-26-61*  
DATE

DATE

# SP-1917

# SHIPPING NOTICE

\* G-B-SP-10452

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		HS-31 Hansen $\frac{1}{4}$ X $\frac{1}{4}$ Hose clamp splicers	FR # 61-213	9.90
2	18		16 Hansen Plug with $\frac{1}{4}$ Hose stem. Connection 1000 Series	FR # 61-213	2.64 <del>11.64</del> 12.54
REMARKS					

STAT

4-14-61  
DATE  
4-15-61  
DATE  
4-20-61  
DATE

SP-1917



# SHIPPING NOTICE

\* G-B-SP-10454

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		601000-12-0264	PR # 61-170 \$251.20
2	10		601000-12-0760	PR # 61-170 324.10
3	10		601002-24D-0162	PR # 61-170 403.80
4	10		601002-4-0222	PR # 61-170 111.00
5	6		8591	PR # 61-194 86.70
				<u>1176.80</u>
REMARKS				

4-17-61  
DATE

4/17/61  
DATE

4-26-61  
DATE

1036016 STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10458

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18		1600 Hansen Socket with 1/4 Hose Stem, Connection Series 1,000.	PR # 61-213      24.66
2	12		5500-3/4 MPT Hansen Push Coupling, Series 500.  Special for Detachment H	PR # 61-213      39.48 <hr/> \$ 64.14
REMARKS				

1084436  
STAT

[Empty box for additional remarks]

4-17-64  
DATE  
4-17-64  
DATE  
4-20-64  
DATE

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10464

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		ARC 21429	PR # 61-217 <i>20.96</i>
2	4000		NL 002	PR # 61-211 <i>74.40</i> <i>95.36</i>
<b>PRIORITY</b>				
REMARKS <span style="float: right;"><i>1835687</i></span>				

4-13-61  
 DATE  
4-19-61  
 DATE  
5-4-61  
 DATE

SP-1917

STAT-

# SHIPPING NOTICE

\* G-B-SP-10466

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		C 139 "B"	PR # 61-156 <del>1,097.25</del>	
REMARKS					1035686

**PRIORITY**

--

4-18-61  
DATE

4-18-61  
DATE

5-4-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10471

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		# 1001 (Component of Milton Tire Gage P/N R4,910-201-2354-G311)	PR # 61-192 <del>120.50</del>
2	10		# 1007 (Component of Milton Tire Gage P/N R4,910-201-2354-G311)	PR # 61-192 56.90
3	6		1100 Hansen Socket with hose stem connections.	PR # 61-213 8.52
				<del>185.92</del>
<u>1036031</u>				
REMARKS				

4-19-61  
 DATE  
 4/19/61  
 DATE  
 4-26-61  
 DATE

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP- 10477

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	36		Redar 128-1-12	PR # 61-142	252.36
2	49		Redar 17S-1-05.12	PR # 61-142	525.77
3	11		Redar 17S-1-11.5	PR # 61-142	180.07
4	20		Redar 20S-1-12	PR # 61-142	308.80
5	10		601002-4-0170	PR # 61-170	106.40
6	50		649061	PR # 61-170	271.00
					<u>1644.40</u>
1836015					
REMARKS					

4-20-61  
DATE

4-26-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\*  
G-E-SP-10479

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	PTS EA	LAC 1-768 (ITEM 606)	PR # 61-170 50.90
2	35		LS 3850-2-16	PR # 61-211 36.75
				<hr/> <u>87.65</u>
REMARKS				1036030

[Blank Box]

4-20-61  
 DATE  
 4/20/61  
 DATE  
 4-26-61  
 DATE

STAT  
 SP-1917

# SHIPPING NOTICE

\* G-B-SP-10486

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	32		Redar 17S-1-11.5	PR # 61-142
2	10		6010002-4-0350	PR # 61-170
<p style="text-align: right;"> <i>523.84</i>  <i>122.50</i>  <hr/> <i>646.34</i> </p>				
REMARKS				1036276

STAT

4-21-61  
DATE  
4-21-61  
DATE  
4-26-61  
DATE

SP-1917





# SHIPPING NOTICE

\* G-B-SP-10489

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		CA 3106ER-24-25	PR # 61-218	
2	1		F 467	PR # 61-233	
					<del>\$</del> 26.00 <del>\$</del> 54.75 <del>\$</del> <u>80.75</u>
REMARKS					1036028

4-21-61  
DATE  
4/21/61  
DATE  
4-26-61  
DATE

STAT  
SP-1917

# SHIPPING NOTICE

\* L-B-SP-10492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500		95-22327 Retained at this facility for our Bonded stock per Voucher # 1027453. Received By <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> Date <u>4-21-61</u>	PR # 61-175 <i>\$1,020.00</i> STAT	
REMARKS					<i>1055980</i> STAT

4-21-61  
DATE

4-21-61  
DATE

4-26-61  
DATE

# SP-1917

# SHIPPING NOTICE

\* G-SP-10501

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		75P-55	PR # 61-201	104.00
2	10		75P-7	PR # 61-172	402.40
					<u>506.40</u>
REMARKS					1037238

4-24-61  
DATE  
4/24/61  
DATE  
5-2-61  
DATE

STAT  
SP-1917

# SHIPPING NOTICE

\* G-B-SP-10509

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	86		W 183	PR # 61-205 94.60
2	20		289222-2	PR # 61-168 27.40
				<del>96.</del> <del>97.00</del> <u>122.00</u>
REMARKS				1037503

4-25-61  
 DATE  
 4/25/61  
 DATE  
 5-8-61  
 DATE

STAT

SP-1919

# SHIPPING NOTICE

# G-B-SP-10511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		F 185-3 "A"	FR # 61-150	\$ 51.20
2	10		P 3-15 "E"	FR # 61-151	388.60
3	100		W 64	FR # 61-156	417.00
					<u>\$ 856.80</u>
REMARKS					10 37634

4-25-61  
DATE  
4/25/61  
DATE  
5-8-61  
DATE

STAT  
SP-1917

# SHIPPING NOTICE

\* G-B-SP-10514

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		GID-42-117	PR # 61-172 <i>83020</i>
REMARKS				1037633

*4-25-61*  
DATE  
*4/25/61*  
DATE  
*5-8-61*  
DATE

STAT  
**SP-1917**

# SHIPPING NOTICE

\*\* G-B-SP- 10522

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		75P-33	PR # 61-204	\$86.25
REMARKS					1037235

--

4-26-61  
DATE

4/26/61  
DATE

5-2-61  
DATE

STAT

# SP-1917



# SHIPPING NOTICE

\* L-B-SP-10525

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		<p>H 167-13 "B"</p> <p>Retained at this facility for IRAN per Voucher # 1033470</p> <p>Received By _____</p> <p>Date <u>4-27-61</u></p>	<p>PR # 61-166</p> <p><i>\$248.11</i></p>	STAT
REMARKS					STAT

*1038200*

4-27-61  
DATE

4-27-61  
DATE

5-8-61  
DATE

# SP-1917

# SHIPPING NOTICE

\*G-B-SP-10531

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
<del>1</del>	<del>10</del>		<del>H 164-8</del>	<del>PR # 61-222</del>
2	4		H 167-12 "A"	PR # 61-166
<del>3</del>	<del>25</del>		<del>B 372-2</del>	<del>PR # 61-162</del>
REMARKS				1037234

*974.28*

*4-27-61*  
DATE  
*4-27-61*  
DATE  
*5-2-61*  
DATE

STAT  
SP-1918  
1917

# SHIPPING NOTICE

\* G-B-SP-10541

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		LS 3980-4	PR # 61-222 <del>\$</del> 22.00
2	15		R 4910-204-2354-G311	PR # 61-184 1256.55
3	10		75P 23	PR # 61-167 930.80
4	5		75P 43	PR # 61-204 158.80
				<del>\$</del> 2368.15
REMARKS				

REMARKS

5-1-61  
DATE

5-1-61  
DATE

5-8-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10554

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		P 30-6	PR # 61-192 \$ 777.50
2	18		Redar 178-1-05.12	PR # 61-142 193.14
3	13		Redar 178-1-11.5	PR # 61-142 212.81
4	20		950814-4-0103	PR # 61-175 176.20
5	25		950814-4-0270	PR # 61-175 243.00
				<u>\$ 1602.65</u>
REMARKS				

5-1-61  
DATE

5-1-61  
DATE

5-8-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10558

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	136		LS 3859-3-22	PR # 61-222  \$ 24.48
REMARKS				

2037624

STAT

5-1-61  
DATE

5-1-61  
DATE

5-8-61  
DATE

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	200		20 X 4.4 M & M Special (MIL-C-5041)	PR # 61-151 <i>\$11,110.00</i>
REMARKS				

STAT

5-3-61  
DATE

5/2/61  
DATE

5-10-61  
DATE

SP-1917

# SHIPPING NOTICE

\* L-B-SP-10589

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		4170B-IDL-24A  Retained at this facility for IRAN per voucher # 1026149.  RECEIVED BY <input data-bbox="764 737 980 804" type="text"/> DATE <u>5-5-61</u>	PR # 61-179 \$156.04  STAT	
REMARKS					1039230

STAT

5-4-61  
DATE

5-11-61  
DATE

5-11-61  
DATE

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10592

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		AN 816-5-4C	FR # 61-234 \$ 24.00
2	20		AN 816-6-2C	FR # 61-234 18.60
3	20		AN 816-6C	FR # 61-234 20.80
4	6		254BK-10-025	FR # 61-200 \$ 492.72
5	6		5500-3/4 MPT	FR # 61-213 19.74
				<u>\$ 575.86</u>
REMARKS				
				1038958

STAT

RECEIVED BY

5-4-61  
DATE

5-10-61  
DATE

SP-1917



# SHIPPING NOTICE

\* G-B-SP-10602

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	39		LS 2165	PR # 61-222 \$ 8.58
2	20		VP 3/2BC 15	PR # 61-142 111.20
3	50		VP 7/2BB 15	PR # 61-142 364.50
4	8		VS-13-62C1	PR # 61-182 22.72
5	10		75P-34	PR # 61-167 65.70
6	10		950004-4D-0270	PR # 61-175 70.70
				<u>\$ 643.40</u>
REMARKS				

5-5-61  
DATE  
5/5/61  
DATE  
5-16-61  
DATE

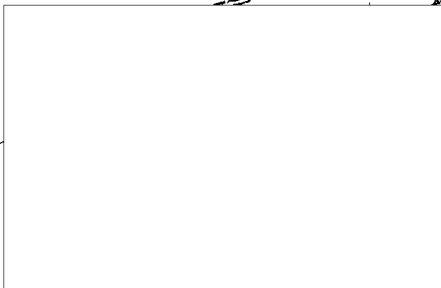
STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10606

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14		45-21790-10 "D"	PR # 61-168 \$ 322.00
REMARKS				



5-5-61  
DATE

5-7-61  
DATE

5-15-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\*  
G-B-SP-10607

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15		45-21790-9 "D"	PR # 61-168 <del>\$</del> 345.00	
REMARKS					

STAT

DATE 5-15-61

DATE 5-15-61

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10624

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		VP-4-2BC15	PR # 61-182 57.50
2	10		75P46	PR # 61-172 \$392.00
3	10		80375	PR # 61-210 101.80
				<u>\$ 551.30</u>
REMARKS				

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5-8-61  
DATE

5-16-61  
DATE

5-16-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10625

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		126090-01 (107061-01)	PR # 61-221	\$28,580.48
<b>PRIORITY</b>					
REMARKS					

5-8-61  
DATE

5-8-61  
DATE

5-16-61  
DATE

STAT

# SP-1917



# SHIPPING NOTICE

\* G-B-SP-10639

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		45-21790-14 "D"	PR # 61-168 <i>\$366.80</i>	
REMARKS					

STAT.

*9 May 61*  
DATE

*9 May 61*  
DATE

*5-15-61*  
DATE

SP-1917

# SHIPPING NOTICE

G-B-SP-10641

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		LS 1673-4-13	PR # 61-222 <i>985</i>	
REMARKS					

9 May 61  
 DATE  
9 May 61  
 DATE  
5-16-61  
 DATE

STAT

SP-1917



# SHIPPING NOTICE

\* G-B-SP-10659

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		F 402-3	PR # 61-217 58.25
2	4		F 550-2	PR # 61-217 340.76
3	200		LS 4605-1-24	PR # 61-222 129.18
4	3		75GH24-4	PR # 61-195 26.28
				<del>554.47</del>
REMARKS				

REMARKS

11 MAY 61  
DATE  
11-21-60  
DATE  
5-17-61  
DATE

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP-10663

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		LS 1673-5-39	PR # 61-222
2	10		11-HSX-147A	PR # 61-211
<div style="text-align: right; margin-right: 50px;"> <p>21.90</p> <p>141.00</p> <hr style="width: 100px; margin-left: auto; margin-right: 0;"/> <p>162.90</p> </div>				
REMARKS				

11 May 61  
DATE

11 May 61  
DATE

5-17-61  
DATE

STAT

SP-1917