

SOLD TO

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

Date 5-31-61
 HOW SHIPPED

Inv. No. 5-20
 TERMS

DPD 3626-61
 COPY OF

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:																																											
	<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 - 5069</td> <td>\$ 2,282.06 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1917 - 5070</td> <td><u>7,808.65</u> ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Amount of this invoice</td> <td>1128-1964</td> <td>5220 (830)</td> <td><u>\$10,090.71</u></td> </tr> <tr> <td></td> <td>July 1, 1960 - June 30, 1961</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Funds allotted in accordance with Contract SP-1917</td> <td></td> <td>\$135,980.00</td> <td></td> </tr> <tr> <td></td> <td>Invoices submitted, including this invoice</td> <td></td> <td><u>41,863.73</u></td> <td></td> </tr> <tr> <td></td> <td>Balance of funds available</td> <td></td> <td><u>\$ 94,116.27</u></td> <td></td> </tr> </table>	<u>DD Form 250 No.</u>	<u>Amount</u>				1917 - 5069	\$ 2,282.06 ✓				1917 - 5070	<u>7,808.65</u> ✓					Amount of this invoice	1128-1964	5220 (830)	<u>\$10,090.71</u>		July 1, 1960 - June 30, 1961					Funds allotted in accordance with Contract SP-1917		\$135,980.00			Invoices submitted, including this invoice		<u>41,863.73</u>			Balance of funds available		<u>\$ 94,116.27</u>				
<u>DD Form 250 No.</u>	<u>Amount</u>																																											
1917 - 5069	\$ 2,282.06 ✓																																											
1917 - 5070	<u>7,808.65</u> ✓																																											
	Amount of this invoice	1128-1964	5220 (830)	<u>\$10,090.71</u>																																								
	July 1, 1960 - June 30, 1961																																											
	Funds allotted in accordance with Contract SP-1917		\$135,980.00																																									
	Invoices submitted, including this invoice		<u>41,863.73</u>																																									
	Balance of funds available		<u>\$ 94,116.27</u>																																									
	Signature 																																											
	Title <u>Authorized Representative</u>																																											

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
DD FORM 250
 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. **1917 5069**

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 TO: **CUSTOMER'S WAREHOUSE**

SECRET

YOUR ORDER: **21-5627-7760**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

I hereby certify that I did, on the day of May 1961, inspect the material specified in the contract pursuant to Contract # 21-5627-7760.

ITEM NO.	QTY	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>			
		61-141		5242		\$ 879.76
		61-153		5243		673.92
		61-145		5244		55.80
		61-180		5247		160.50
		61-185		5249		95.80
		61-187		5250		30.64
		61-189		5251		300.64
					TOTAL	\$ 2,282.06

REF. SHIPPERS 10385, 10450, 10451, 10442, 10591 and 10664.

SHIPPED DURING THE MONTH OF MAY 1961.

SECRET

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

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	COMPANY INSPECTOR	CREDIT VOUCHER OR FILE NO.
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		ACCOUNTABLE OFFICE WHEN DIFFERENT		
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	

SHIPPING NOTICE

* G-B-SP 10385

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	65		F16-60 (F-16-20)	P.R. # 61-165 31.20
2	30		F20-120	P.R. # 61-165 24.60
3	10		3605-24, D	P.R. # 61-185 95.80
				<hr/> 151.60 <hr/>
REMARKS				

263071

STAT=

dated 4-5-61

DATE

4-12-61

DATE

4-12-61

DATE

SP-1917
#1

SHIPPING NOTICE

* G-B-SP-10450

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		M 410G-10A-42	PR # 61-189 \$ 380.64
REMARKS				

1034095

STAT

4-14-61
DATE

4-14-61
DATE

4-20-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10451

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		R 421-2	PR # 61-180 160.50
REMARKS				

1036020

STAT

4-17-61
DATE

4-17-61
DATE

4-26-61
DATE

SP-1917

~~41~~

SHIPPING NOTICE

* G-B-SP-10591

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		613298-9	PR # 61-187 30.64
REMARKS				

1038959

STAT

5-4-61
DATE

5-2-61
DATE

5-10-61
DATE

SI-1917

#1

SHIPPING NOTICE

* G-B-SP-10664

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		A 20-1B	PR # 61-141 <i>#8779.76</i>
REMARKS				

11 MAY 61
DATE

11 May 61
DATE

5-17-61
DATE

STAT

SP-1917

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 1

PACKING SHEET

FORM 2371 E-7

PACKING SHEET NO. 1917 5070

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 TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7761

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>CUSTOMER'S EXHIBIT NO. 5258</p> <p>REF. SHIPPERS 09919, 10106, 10127, 10134, 10198, 10219, 10353, 10433, 10481, 10531A, 10611, 10612, 10319.</p> <p>SHIPPED DURING THE MONTH OF MAY 1961.</p>				\$7,808.65
<p>I hereby certify that I did, on the <u>16</u> day of <u>May</u>, 1961, ship via <u>Motor Transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified in the</p>						25X1

SECRET

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

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION
ACCOUNTABLE OFFICE WHEN DIFFERENT		

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

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

SIGNATURE OF AUTHORIZED GOV'T. REP. PAYMENT OFFICE

SHIPPING NOTICE

*L-B-SP 10127

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 51L CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 342 TO BE RETAINED AT CUSTOMERS FACILITY RECEIVED BY DATE <u>2/27/61</u>	(KIT "A") 704.10 STAT
REMARKS 2026188				

2-27-61
DATE

2-27-61
DATE

3-3-61
DATE

STAT

SP-1911

#1

SHIPPING NOTICE

* G-B-SP 10134

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #521 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 343 344 351 352 355 378 THESE ITEMS ARE FOR CUSTOMER # 1 ARTICLES	\$ 53.82 \$ 53.82
REMARKS				1027173

3-1-61
 DATE
 3-1-61
 DATE
 3-17-61
 DATE
 SP-1917
 STAT

SHIPPING NOTICE

* G-B-SP-10219

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KITS	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 342 343 344 351 352 353 355 378	<i>N/e</i>
REMARKS 1028976				

3-14-61
DATE

3-14-61
DATE

3-23-61
DATE

STAT
1911
SP- #1

SHIPPING NOTICE

* L-B-SP 10319

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 343 RETAINED AT CONTRACTORS FACILITY (IAC) RECEIVED BY: DATE: <u>March 28, 1961</u>	KIT "A" 704-10	STAT
REMARKS					1030896

3-28-61
DATE

3/28/61
DATE

4-7-61
DATE

STAT

SP-1917

1

SHIPPING NOTICE

* G-B-SP 10433

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE 314	(KIT "A" "REV." B) 704.10
REMARKS				

1036165

4-12-61
DATE

4-12-61
DATE

4-26-61
DATE

STAT

SP-1917

RECEIVED BY

DATE

SHIPPING NOTICE

G-B-SP 10531 A

Rerun 5-8-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 353 # 355 Method Emery Air Freight Airbill # LAX-06729 Date of departure 5-5-61 ETA 5-7-61	(KIT " A ") <i># 1408.20</i> Rerun to Add "A" to shipper No. Was G-B-SP-10531 S/B G-B-SP-10531 A
REMARKS 1038428				

STAT

4/27/61
DATE
11-27-61
DATE
5-12-61
DATE

SP-1917
 #1

SHIPPING NOTICE

* L-B-SP 10611

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 358 RETAINED AT CONTRACTORS FACILITY FOR ARTICLE # 358 RECEIVED BY _____ DATE <u>5-8-61</u>	(KIT " A "REV. " B ") 704.10	STAT
REMARKS					

[REDACTED]

DATE
5-6-61
 DATE
5-11-61
 DATE

STAT
 SP-1917
 #1

SHIPPING NOTICE

* G-E-SP 10612

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 352 378	(KIT " A " REV. " B") \$ 1408.20
REMARKS				

DATE 5-16-61
 DATE 5-6-61
 DATE 5-16-61
 STAT
 SP-

Date 5-31-61
 HOW SHIPPED
 Inv. No. 5-21
 TERMS

SOLD TO

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

DPD 3628-61
 COPY OF

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.	QUANTITY	UNIT NET	TOTAL NET
ITEM NO.	DESCRIPTION				
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250				
	<u>DD Form 250 No.</u>	<u>Amount</u>			
	1917 - 107	\$12,945.98			
	1917 - 109	<u>23,207.59</u>			
	Amount of this invoice				
	X 728-1057-0175 (740)				
	Funds allotted in accordance with Contract SP-1917	\$941,926.16	July 1, 1959 - June 30, 1960	July 1, 1960 - June 30, 1961	
	Invoices submitted including this invoice	<u>931,048.25</u>		<u>223,095.31</u>	
	Balance of funds available	<u>\$ 10,877.91</u>		<u>\$276,904.69</u>	
					<u>\$36,153.57</u>

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
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. 1917 107

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO. SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

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 REQUEST BY THE CUSTOMER						25X1
P.R. NUMBER		CONTRACTOR'S EXHIBIT NUMBER				
	61-44	568				\$ 1,440.81
	61-55	577				5,843.11
	61-97	607				427.00
	61-113	618				84.10
	61-124	628				17.50
	61-126	630				3,395.50
	61-130	633				88.80
	61-135	638				326.80
	61-137	639				1,227.40
	61-143	644				33.30
	61-188	675				61.80
					TOTAL	\$12,945.90

REF. SHIPPERS 10428, 10487, 10538, 10555, 10567, 10577, 10578, 10590, 10599, 10609, 10656.

SHIPPED DURING THE MONTH OF MAY 1961.

SECRET

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

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

COMPANY INSPECTOR

SHIPMENT NO. ON CONTRACT (PARTIAL / FINAL)

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE

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 | ACCT. NO. - STORES ACCT. | APPROPRIATION

I hereby certify that I did, on the day of May 1961, ship the items specified in the above contract pursuant to Contract # 21-5617-7758.

I have inspected the items specified in the above contract pursuant to Contract # 21-5617-7758.

SHIPPING NOTICE

* G-B-SP-10428

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		R 5201-5	FR # 61-135 326.83

REMARKS

1035705 STAT

4-13-61
DATE

4-18-61
DATE

4-26-61
DATE

SP- 1917

2

SHIPPING NOTICE

* G-B-SP-10487

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		R 421 (ILO 291-1)	PR # 61-130 27.56	
REMARKS					10 36 274

4-21-61
 DATE
 4/21/61
 DATE
 4-26-61
 DATE
 #2
 SP-1917
 STAT

SHIPPING NOTICE

* L-B-SP-10538

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		<p>(111)-558588</p> <p>1111-558788</p> <p>Retained at this facility for IRAN per Voucher # 1033470.</p> <p>Received By <input type="text"/></p> <p>Date <u>5-3-61</u></p> <p>IRAN</p>	<p>PR # 61-97</p> <p>170.80</p> <p>STAT</p>	
REMARKS					1039726

5-1-61
DATE

5-1-61
DATE

5-11-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10555

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		AN 6018-1	PR # 61-113 \$ 84.10
2	15		1111-558788 (1111-558566)	PR # 61-97 \$ 256.20
3	2		290-1	PR # 61-130 61.32
				<u>\$ 401.62</u>
REMARKS				

STAT

DATE
5-1-61
DATE
5-8-61
DATE

SP-1917
2

SHIPPING NOTICE

* L-B-SP-10567

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		572107 Retained at this facility for our BONDED STOCK RECEIVED E DATE <u>5-2-61</u>	PR # 61-55 \$5843.19 STAT	
REMARKS					

REMARKS

5-2-61
DATE
5-2-61
DATE
5-10-61
DATE

1917 STAT
SP-1918 #2

SHIPPING NOTICE

* G-B-SP-10577

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		VP3/2BC15	PR # 61-143 <u>\$33.36</u>	
REMARKS					

[Empty box]

5-3-61

DATE

5-3-61

DATE

5-11-61

DATE

STAT

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-10578

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	102 Sets (4 ea. per set)		30128-1069	PR # 61-126 \$ 3295.58
REMARKS				

REMARKS

5-3-61
DATE

5-11-61
DATE

5-11-61
DATE

STAT
SP-1917
2

SHIPPING NOTICE

* Q-B-SP-10590

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	16		613298-9	PR # 61-188 <i>\$61.28</i>
REMARKS <i>1038961</i>				

STAT

5-4-61
DATE

5-4-61
DATE

5-10-61
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-8P-10599

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		950814-4-0270 <i>(950914-4-0270)</i>	FR # 61-124 <i>\$ 17.52</i>
REMARKS				

STAT=

3-5-61
DATE

5-5-61
DATE

5-16-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10609

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		L 1-22 "M" (L1-21)	PR # 61-44 \$1200.70	
REMARKS					

5-5-61

DATE

5/5/61

DATE

5-16-61

DATE

STAT

SP-1917

* 2

SHIPPING NOTICE

* G-B*SP-10656

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19		PS 7000-1	FR # 61-137 \$1007.40 \$1,227.40
REMARKS				

STAT=

RECEIVED BY

11 May 61
DATE

11 May 61
DATE

5-17-61
DATE

SP-1917
#2

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 1

PACKING SHEET

PACKING SHEET NO. 1917 109

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO. SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7759

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX CP BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
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SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

702

REF. SHIPPERS 10113, 10128, 10182, 10194, 10210, 10220, 10225, 10249, 10384, 10410, 10411, 10416, 10524, 10563, 10574, 10613, 10614, 10648.

SHIPPED DURING THE MONTH OF MAY 1961.

I hereby certify that I did, during the month of May 1961, ship via Motor Transport pursuant to Contract # 21-5617 the supplies specified in this document.

25X1

SECRET

IF 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

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	ACC'T. NO. - STORES ACC'T.	APPROPRIATION
------------------------	--------------	----------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN.

SHIPPING NOTICE

* L-B-SP 10194

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KITS	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 368 (56-6701) # 392 (56-6952) # 395 (56-6955) # 391 (56-6951) # 379 (56-6712) # 389 (56-6722) RETAINED AT THIS FACILITY FOR IRAN#2 RECEIVED BY <input type="text"/> DATE <u>3-15-61</u>		STAT
<p style="text-align: center; font-size: 2em; font-family: cursive;">IRAN # 2</p>					
REMARKS					

RECEIVED BY

3-18-61
DATE
3-14-61
DATE
3-27-61
DATE

STAT
1917
2
SID-

SHIPPING NOTICE

* T-B-SP 10210

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	KITS	<p>SERVICE BULLETIN 526</p> <p>Consisting of necessary parts & prints</p> <p>Note: Three each E 1616-2 spares shipped with this Service Bulletin</p> <p>SHIP DIRECT TO DEL RIO, TEXAS</p> <p>RECEIVED BY </p> <p>DATE <u>3-20-61</u></p>		STAT
REMARKS					

1029336

3-14-61

1-61

RECEIVED BY DATE

STAT

SP-1917

#2

SHIPPING NOTICE

* G-B-SP 10220

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24	KITS	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 388 (56-6721) 390 (56-6690) 394 (56-6954)	
REMARKS				

1028977

STAT

RECEIVED BY

3-14-61
DATE
3-14-61
DATE
3-23-61
DATE

SP-1917
#2

SHIPPING NOTICE

* L-B-SP 10225

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 393 RETAINED AT THIS FACILITY FOR IRAN #2 RECEIVED BY _____ DATE <u>3-16-61</u>		STAT
REMARKS <i>1089330</i>					

IRAN #2

RECEIVED BY _____

3-14-61
DATE
3-14-61
DATE
3-27-61
DATE

SP-

1917
#2

SHIPPING NOTICE

* T-B-SP 10249

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	KITS	SERVICE BULLETIN # 514 (B KIT) CONSISTING OF THE NECESSARY PARTS AND PRINTS FOR SERIALS # 359 (56-6692) 372 (56-6705) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718)	SHIP DIRECT TO DEL RIO PER <input type="text"/> RECEIVED BY <input type="text"/> # 76291 DATE <u>3-20-61</u>	STAT
REMARKS					

STAT

1029320

3-16-61

STAT

SP-1917

42

RECEIVED BY DATE

SHIPPING NOTICE

* L-B-SP 10384

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 420 CONSISTING OF PARTS ONLY COMPLETE EXCEPT SHIPPED SHORT R 328-13 ANTENNA (VOR) 1 EA L 11 (P/N 18000) LOOP ANTENNA 1 EA FOR SERIAL # 368 (56-6701) (REF. SHIPPER # L-B-SP 10246) (3-15-61) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY _____ DATE <u>5 April 1961</u>	STAT	
REMARKS			1032996		

Iran # 2

4-5-61
 DATE
4-11-61
 DATE
4-14-61
 DATE

STAT
SP-1917
2

SHIPPING NOTICE

* L-8-SP 10410

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 519 CONSISTING OF NECESSARY PARTS AND PRINTS EXCEPT SHIPPED SHORT (R 424-2 FOR SERIALS # 391 (56-6951) 395 (56-6955) RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2 RECEIVED BY _____ DATE <u>4-10-61</u>	(KIT "A") 100 VA INVERTER 1 EA KIT (LELAND MGE93-200)	STAT
REMARKS			1033614 <i>Phan # 2</i>		

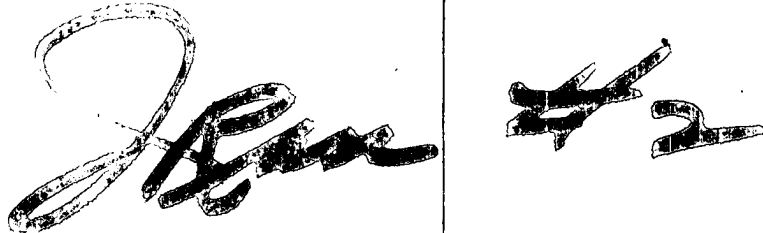
_____ _____ _____ _____

4-8-61
 DATE
4-8-61
 DATE
4-19-61
 DATE

STAT
 1917
 SP-
 #2

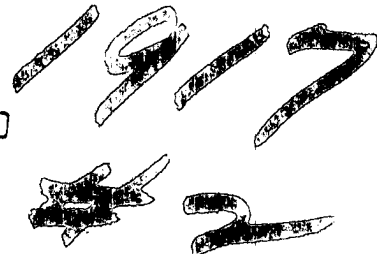
SHIPPING NOTICE

* L-B-SP 10574

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 519 CONSISTING OF NECESSARY PARTS AND PRINTS EXECPT SHIPPED SHORT (R 242 100 VA LNVERTER 1 EA EA) (LELAND MG93-200) FOR SERIAL # 379 (56-6712) RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2 RECEIVED BY _____ DATE <u>5-3-61</u>	(KIT " A ") STAT	
REMARKS <div style="text-align: center; font-size: 2em; font-family: cursive;">  </div>					

STAT

DATE 5/3/61
 DATE 5-11-61
 DATE _____

SP- 

SHIPPING NOTICE

* G-3-SP 10613

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681)	(KIT "B" REV. "B")
REMARKS				

STAT

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

SP-1917

#2

SHIPPING NOTICE

G-B-SP 10648

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 349 (56-6682) 350 (56-6683)	(KIT " B " REV. " B ")
REMARKS				

REMARKS

DATE 5/19/61
 DATE 5/19/61
 DATE 5-17-61
 STAT
 1917
 SP- #2

Page Denied

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S E C R E T
(When filled in)

Voucher No. **9833**
9 May 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: **\$13,000.31**
- c. Contract Number: **SP-1917**
- d. Invoice Number: **4-25, 4-26, and 4-27**
- e. Check to be dated: **12 May 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 8737/8730 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	ALLOTMENT SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	1700-1917-0175	740	1917	43,996.00	
602.2	1100-1961-0000	890	1917	4,792.31	
176.9	1300-0000-0000	890	1917	4,792.31	
176.9					4,792.31
Cash					43,000.31

Dist:
2 - Addressee
1 - Contract SP 1917 (Posting)
1 - Voucher File
HEB:nh/DPD-Fin/9 May 1961

SIGNED

er

25X1

Terms 1-

9 May 1961

25X1

22

S E C R E T
(When filled in)