

en

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

Reneg.

113361
 COPY OF INVOICE NO. 27392

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1161

INVOICE DATE November 10, 1960

other: RMA 3020-373

SALES ORDER NO. H-10321-2

SOLD TO

Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO:

Project Dragon Lady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B.
 Work Reg. # 60-5

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 8/11/59

SHIPPING ORDER NO. 23992

VIA Air Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1960</u>		
AD	1		Indicator Ser. # X 7		
			Returned to GPL in accordance with RMA # RO 3020-373		
			Technician 71.8 hours @ 5.84 ✓		\$ 419.31
			Assembly 1.5 " @ 6.90 ✓		10.35
			Plant Inspection & Testing 25.8 " @ 8.28 ✓		213.62
			Material		119.87
			G & A @ 7% ✓		8.39
					<u>7.19</u>
			<i>Rates per Exhibit E Amend # 6</i>		\$ 770.34
			Inspection and Acceptance: Inspection to GPL Drawings. Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

STAT

FEB 21 10 53 AM '61

t to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL ELECTRIC CORPORATION
INTEGRATED LABORATORY
 PLEASANTVILLE, NEW YORK

SHIPPING ORDER

PB

AUG 18 1959
 E. W. LAMB

No. 23992

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Wallops Air Force Base
Washington, F.C.

SHIP TO: Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Warehouse 17, Starvation B.
Attn: Req. # 60-5

DATE 10 Aug 59
SALES ORDER NO. 10311
CUSTOMER'S ORDER NO. 74 1161
OTHER REF 1000-313
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS - NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
AD	6187-2	Indicator Ser. # X7 Returned to G/L in accordance with RFAF 7100-015	1		

Inspection and Acceptance -- Inspection to G/L drawing and photos at destination.

0006169 8/18/59

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL
VIA: Air Express	OTHER W/B #	COLLECT	TAX --
ROUTE	S.E.L. #	C. O. D.	Shipping Charge
WEIGHT	S.O.V. #	AMOUNT \$	
VALUE 24.000	SHIPPED. DATE	BY	Invoice Amounts
REC	Invoice Instructions		STAT
			Partial Complete