

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110011-7

DPS-3933
COPY / OF /

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO

U.S. Air Force Headquarters
Air Material Command
Wright Patterson Air Force Base, Ohio

INVOICE 15337

DATE August 31, 1958

YOUR ORDER No. AF33(600)33725

FOIAb3a

Attn: 

TERMS:

JOB ADDRESS

JOB No. 322

Supplies

\$903.97

Amount Due:

\$903.97

RECEIVING INSPECTION REPORT
 Approved For Release 2004/08/01 : CIA-RDP81B00879B000500110011-7
 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 36370

RECEIVED FROM Plant #2						DATE REC'D. 12 Aug. 1958		
CHARGE TO 322						P.O. NO.		
CONTRACT CODE NO. 322						VENDOR PACKING SLIP NO.		
COST NO. NOTED						ACCT. OR W.O. NO.		
DRAWING NUMBER NOTED						S.O. NO.		
DRAWING DASH NO.						O R		
DWG. REV.						CLASS. NUMBER		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS
						ACCEPTED	REJECTED	
	Contract BC-300, Schedule III Item 1-a							
4	735735-9 "J" Cable Assembly 322-47-000000-150-0-02					4		
4	735735-10 "J" Cable Assembly 322-47-000000-151-0-02					4		
4	735735-21 "J" Cable Assembly 322-47-000000-154-0-02					4		<i>New Stores</i>
4	735735-22 "J" Cable Assembly 322-47-000000-155-0-02					4		
	RIR #12897					(10/38)		
	FOIA b3a							
	FOIA b3a							
RECEIVED BY	INSPECTED					REJECTS RETURNED ON SHIP. MEMO NO.		
HMCR	108704					8/15/58		

PE15337

RECEIVING INSPECTION REPORT

Approved For Release 2004/08/01 : CIA-RDP81-00879R000500110011-7
 HYDORON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 36373

RECEIVED FROM							DATE REC'D. 12 August 1958	
Plant #9 Inspection Department							P.O. NO.	
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O	ACCT. OR W.O. NO.
	322	47	000000	160	-		R	S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
40	Contract BC-200, Schedule III Item 1-a 739270 Clip Assembly (Tension Sensing)			40		new stores		
						FOIAb3a		

HC 38

FOIAb3a

FOIAb3a

RECEIVED BY	INSPECTED	REJECTS RETURNED ON SHIP. MEMO NO.
AP	2004/08/04	910005001100147

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110011-7
 HYBRON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 44704

RECEIVED FROM Fleet #2	DATE REC'D. 20 August 1958
	P.O. NO.
	VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	47	008000	164		01			

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
11	730129-26 Milliswitch B-2D IPS 112642	11 HC 38		New Store FOIAb3a  68
	FOIAb3a			FOIAb3a

RECEIVED BY **App**

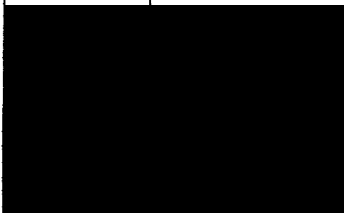
INSPECTED **1/08/0**

DATE **8-20-58**
 7913500500110011-7

REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110011-7
 POSTON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 36353

RECEIVED FROM Plant #2						DATE REC'D. 7 August 1958		P.O. NO.		VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O	ACCT. OR W.O. NO.		S.O. NO.	
	322	47	000000	164		01	R				
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS				
					ACCEPTED	REJECTED					
13	Contract BC-200, Schedule III Item 1-a 730129-26 Milliswitch IPS A12339				13		New Store FOIAb3a  8/11/58				

FOIAb3a

FOIAb3a

RECEIVED BY AP	INSPECTED BY AP	DATE 8-8-58	REJECTS RETURNED ON SHIP. MEMO NO.
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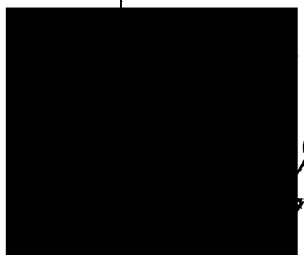
95 15337

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110011-7
 HANSON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 44710

RECEIVED FROM Inspection Dept. Dept. 425	DATE REC'D. 26 August 1958
	P.O. NO. _____
	VENDOR PACKING SLIP NO. _____

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	47	000000	166		02			

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
84	Contract BC-200, Schedule III Item 1-a 738006-N Decal Wiring Diagram (HS-732) RIR #43211	84		Comp. FOIAb3a  8/20

RECEIVED BY App HMC-108	INSPECTED 01/08/09	879F00050041001107	REJECTS RETURNED ON SHIP. MEMO NO.
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PE 15337