

SECRET

From: Contract SB-CT-4363 25X1
(Contractor)
Requirement Customer D
To: Date 7 February 1961 25X1
(Contracting Officer)

Attached is a Price Exhibit for the Production Lists priced during the month of December 1960.

Total Price of this Exhibit \$ 6,255.⁰₇

Prices are fair and reasonable and this Exhibit is hereby approved. \$6,255.07

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

Signed
(Contracting Officer)
28 FEB 1961

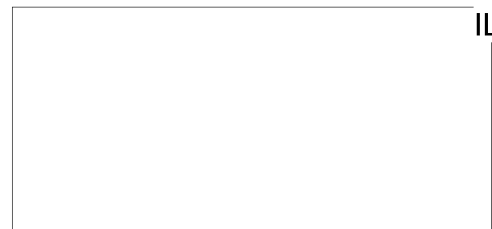
Signed:
(Contractor)
Senior Vice President

25X1
25X1

NOTE: Includes Production Lists 13259, 13260, 64244 thru 64252, 64371 thru 64384, and 13906.



SECRET



ILLEGIB
25X1

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 1 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$196.26

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
13259	1	10968	Board, Etched Ass'y. (04A) per Dwg. 50406433-1	3	65.42	196.26	12-14-60

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
1. FROM:				TURN-IN	1		9946-13259-61			
VO-2 (9946) B&R 1281				6. DATE MATERIEL REQUIRED		7. PRIORITY				
2. TO:				11-25-60		12				
SEE BELOW				8. VOUCHER NUMBER		9. POSTED		DATE BY		
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.19100&M161		089	52000	33020	9946	61753	01611			
4. END ITEM IDENTIFICATION		8. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
		SHOP								
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
1.	RAMO-WOOLDRIDGE, A DIVISION OF THOMPSON ELECTRONICS, INC 8433 FALLBROCK AVE. CANOGA PARK CALIF.						3			
2.	P/N 10968 (04-A) M-2 FOR AN/AIR-14									
3.	ALTERNATE SECOND LOCAL OSCILLATOR ASSY									
4.	USED IN AN/ALR-14 SYSTEM									
REF: BUWEPs LTR SER 024141 OF 12-17-59 AND COA TO BUWEPs OF 3-4-60										
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL. UMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COL. UMN		DATE		BY		
		13259-61								
		11-16-60								

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8
Price Exhibit for Month of December 1960

Page 2 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$162.30

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
13260	1	10035	Tape Guide, In-put - Sub-Assembly (Bracket) per dwg. 50401365	10	16.23	162.30	2-17-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER					
1. FROM: VO-2 (9946) R&R 1280				TURN-IN	1		9946-13260-61					
2. TO: SO NS ROTA				6. DATE MATERIEL REQUIRED 11-25-60			7. PRIORITY 12					
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.191008M61				OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) 52000	EXPENDITURE ACCOUNT (To) 33020	CHARGEABLE ACTIVITY 9946	BUREAU CONTROL ACTIVITY NUMBER 61753	BUREAU CONTROL NUMBER 01611	AMOUNT		
4. END ITEM IDENTIFICATION				5. NAME AND MANUFACTURER		6. MODEL		7. SERIAL NUMBER		8. PUBLICATION		
ITEM NO. (a)				STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				UNIT OF ISSUE (c)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
1. RAND- WOOLDRIDGE, A DIVISION OF THOMPSON									1			
2. RAND- WOOLDRIDGE, INC.												
				8433 FALLBROCK AVE. CANOGA PARK, CALIF.								
3. TAPE GUIDE (FEED SIDE) REF:BUWEP LTR SER 024141 OF 12-17-59												
*ISSUE Initials of Recipient				USED IN AN/ALP SYSTEM				able; S-Serviceable		GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED				DATE 11-16-60				11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE BY		

STAT
STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 3 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$885.80

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64244	1	68501	Capsule Assembly Z701 per dwg. 50406410	10	88.58	885.80	1-30-61

REQUEST FOR ISSUE OR TURN-IN										
1. FROM: VC-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 12/12/60		8. REQUEST NUMBER VC-1/64244-61				
2. TO: CHIEF, AVIONICS DIV (AV-33)				8. VOUCHER NUMBER		7. PRIORITY 18				
3. APPROPRIATION SYMBOL 1711804.1910 O&M '61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) (To) 52000 3 33020		CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT		
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION ALR-14		
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				UNIT CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	F/N: MP 68501 ENCAPSULATED A SBY				R	EA	10			
	REF DESIGN: 2701									
	TO: RAMO-W. OLDRIDGE (ATT'N: 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA VC-1/64244-61)				SHIP TO:		SUPPLY OFFICER FAIRECONRON ONE, VC-1 c/o F.P.O. SAN FRANCISCO, CALIFORNIA			
*ISSUE-I-Initial; R-Replacement						TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL. UMN IS REQUESTED		DATE 11/22/60	BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY		

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 4 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$598.10

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64245	1	68633	Capsule Assembly Z1813 per dwg. 50406522	10	59.81	598.10	2-13-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	D. REQUEST NUMBER				
1. FROM: VQ-1 (9930) PLANNING				TURN-IN	1		VQ-1/64245-61				
2. TO: CHIEF, AVIONICS DIV (AV-33)				6. DATE MATERIEL REQUIRED		7. PRIORITY					
				12/12/60		18					
3. APPROPRIATION SYMBOL AND SUBHEAD				8. VOUCHER NUMBER		9. POSTED		DATE BY			
1711804.1910 O&MN'61											
OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT					
089	52000	33020	9930	61754	01612						
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION	
ITEM NO. (e)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)		
	P/N: MP 68639 ENCAPSULATED ASSY			R	EA	10					
	REF. DESIGN: Z1813										
	TO: RAMO WOODRIDGE (ATTN:) 8433 FALLENBROOK AVENUE GANOG A PARK, CALIFORNIA VQ-1/64245-61			SHIP TO:		SUPPLY OFFICER FAIRCROW ONE, VQ-1 c/o F.F.O. SAN FRANCISCO, CALIFORNIA					
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY				
		11/22/60									

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 5 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$113.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64246	1	N-L	Nut, Captive - with Press-Fit Sleeve; Used on R-874/ALR-14 Base Plate. Engages screws which secure top & bottom dust covers.	50	2.27	113.50	2-22-61

REQUEST FOR ISSUE OR TURN-IN							ISSUE NO.	NO. OF SHEETS	G. RESOURCES NUMBER		
1. FROM: VQ-1 (9930) PLANNING							TURN-IN	1	VQ-1/64246-61		
2. TO: CHIEF, [REDACTED], AVIONICS DIV (AV-33)							6. DATE MATERIEL REQUIRED		7. PRIORITY		
							12/12/60		18		
3. APPROPRIATION SYMBOL AND SUBHEAD							8. VOUCHER NUMBER		9. DATE		BY
1711804.1910 O&MN'61 089									POSTED		BY
OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT					
	52000	33020	9930	61754	01612						
4. END ITEM IDENTIFICATION							b. MODEL		c. SERIAL NUMBER		d. PUBLICATION
a. NAME AND MANUFACTURER											
ITEM NO. (e)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	NO P/N AVAILABLE; CAPTIVE NUT WITH PRESS-FIT R SLEEVE; USED ON R-874/ALR-14 BASE PLATE; ENGAGES SCREWS WHICH SECURE TOP & BOTTOM DUST COVERS.					R	EA	50			
10. TO: RAMO-WOLDRIDGE ATT'N: [REDACTED] 8433 FALLBROOK AVENUE CANOGA, PARK, CALIFORNIA							SHIP TO:		11. SUPPLY OFFICER FAIRECONRON ONE, VQ-1 c/c F.P.O. SAN FRANCISCO, CALIFORNIA		
*ISSUE-I-Initial; R-Replacement							TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL-UMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY				
		11/23/60									

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 6 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$81.60

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64247	1	65530	Crystal, Quartz - 170,000 MC, ± 0.005%, Series Resonant, Flexible Wire Leads McCoy	5	16.32	81.60	1-30-61

REQUEST FOR ISSUE OR TURN-IN										
				ISSUE		SHEET NO.	NO. OF SHEETS	D. REQUEST NUMBER		
				TURN-IN		1		VQ-1/64247-61		
1. FROM				6. DATE MATERIEL REQUIRED			7. PRIORITY			
VQ-1 (9930) PLANNING				12-12-60			18			
2. TO				8. VOUCHER NUMBER			9.	DATE	BY	
CHIEF, AVIONICS DIV (AV-23)							POSTED	DATE	BY	
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)		EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
1711804.1910 O&MN'61		089	52000		33020	9930	61754	01612		
JOB ORDER										
ALR-14										
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (a)	8. STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N MP 65530 CRYSTAL 170 MG.				R	EA	5			
	REF. DESIGN: YA01									
	TO: RAND WOODBRIDGE (ATT'N:) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA VQ-1/64247-61									
	SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) C/O F.E.O. SAN FRANCISCO, CALIFORNIA									
*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable										
GRAND TOTAL										
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY					
	11-23-60									

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 7 of 26

Contract SB-CT-4363

Total Production List: \$705.70

Requirement Customer D

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64248	1	68720	Capsule Assembly Z1814, per Dwg. 50406523	10	70.57	705.70	3-8-61

REQUEST FOR ISSUE OR TURN-IN				AAA ISSUE		SHEET NO.		NO. OF SHEETS		D. REQUEST NUMBER	
				TURN-IN		1				VQ-1/64248-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED: 12/12/60				7. PRIORITY: 18			
2. TO: CHIEF, [REDACTED], AVIONICS DIV (AV-33)				8. VOUCHER NUMBER				9. POSTED DATE		BY	
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (Proc)	EXPENDITURE ACCOUNT (Tb)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT			
1711804.1910 O&MN'61		089	52000	33020	9930	61754	01612				
				JOB ORDER				ALR-14			
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER			6. MODEL	7. SERIAL NUMBER		8. PUBLICATION			
ITEM NO. (e)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP 68720 ENCAPSULATED A'SY					R	EA	10			
	REF. DESIGN: Z 1814										
	TO: RAND-WOOLDRIDGE (ATTN: [REDACTED])			SHIP TO:		SUPPLY OFFICER					
	8433 FAIRBROOK AVENUE					FAIRBROOK ONE, VQ-1					
	CANYON PARK, CALIFORNIA					c/o F.P.O.					
	VQ-1/64248-61					SAN FRANCISCO, CALIFORNIA					
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL. UMN IS REQUESTED.		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY				
		11/23/60	[REDACTED]								

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 8 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$753.⁵⁰~~80~~

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64249	1	68520	Capsule Assembly Z703, per dwg. 50406412	10	75.35	753. ⁵⁰ 80	1-30-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	OBJECT NO.	NO. OF SHEETS	G. REQUEST NUMBER			
				TURN-IN	1		VQ-1/64249-61			
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 12/12/60			7. PRIORITY 18			
2. TO: CHIEF, [REDACTED], AVIONICS DIV (AV-33)				8. VOUCHER NUMBER			9. POSTED DATE		BY	
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN'61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) 52000 (To) 33020		CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT		
				JOB ORDER ALR-14						
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP 68520 ENCAPSULATED ASSY				F.	EA	10			
	REF. DESIGN: 2703									
	TO: RAMO-WOOLDRIDGE (ATT'N [REDACTED]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA VQ-1/64249-61				SHIP TO:		SUPPLY OFFICER FAIRECONRON ONE, VQ-1 c/o P.F.O. SAN FRANCISCO, CALIFORNIA			
*ISSUE-I-Initial; R-Replacement							*TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE 11/23/60	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 9 of 26

Contract SB-CT-4363

Total Production List: \$241.05

Requirement Customer D

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64250	1	65713	Crystal Quartz 164.400 MC, ± 0.005%, Series Resonant, Flexible Wire Leads, McCoy	15	16.07	241.05	1-30-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	D. REQUEST NUMBER			
				TURN-IN	1		VQ-1/64250-61			
1. FROM:				6. DATE MATERIEL REQUIRED		7. PRIORITY				
VQ-1 (9930) PLANNING				12/12/60		18				
2. TO:				8. VOUCHER NUMBER		9. POSTED DATE		BY		
CHIEF, [] AVIONICS DIV (AV-33)										
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (7(a) (7b))		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 O&MN'61		089	52000 33020		9930	61754	01612			
				JOB ORDER						
				ALR-14						
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (e)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				UNIT CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP 65713 CRYSTAL, 164.4 MC				R	EA	15			
	REF. DESIGN: Y302									
TO: REMO-WOOLDRIDGE				SHIP TO:		SUPPLY OFFICER				
ATTN: []						FAIRCONRON ONE, VQ-1				
8433 GALLBROOK AVENUE						c/o F.P.O.				
CANOGA PARK, CALIFORNIA						SAN FRANCISCO, CALIFORNIA				
VQ-1/64250-61										
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY				
	11/23/60	[]								

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 10 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$110.10

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64251	1	N-L	Subminax Assembly - Male Panel Mounting Connector Assembled with 6 to 12 inch coax Cable - as used in etched board assemblies 02, 03, 04 and 05.	15	7.34	110.10	1-30-61

REQUEST FOR ISSUE OR TURN-IN				AAA	ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER				
1. FROM: VQ-1 (9930) PLANNING				TURN-IN		1		VQ-1/64251-61				
2. TO: CHIEF, AVIONICS DIV (AV-33)				6. DATE MATERIEL REQUIRED			7. PRIORITY					
				12/12/60			18					
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (Prom)		(7b)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
1711804.1910 O&MN'61				089	52000		33020	9930	61754	01612		
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER	d. PUBLICATION			
									AIR-14			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)						CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	NO P/N AVAILABLE; SUBMINAX ASSY; MALE PANEL MOUNTING CONNECTOR ASSEMBLED WITH 6 TO 12 INCH ORAX CABLE; AS USED IN ETCHED BOARD ASSY'S 02, 03, 04, 05						R	EA	15			
	TO RAND-WOOLDRIDGE ATT'N: [REDACTED]						SHIP TO:		SUPPLY OFFICER FAIRECONRON ONE, VQ-1			
	8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						e/o F.P.O.		SAN FRANCISCO, CALIFORNIA			
*ISSUE-I-Initial; R-Replacement											GRAND TOTAL	
TURN-IN-U-Unserviceable; S-Serviceable												
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY					
		11/23/60										

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 11 of 26

Contract SB-CT-4363

Total Production List: \$80.50

Requirement Customer D

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64252	1	N-L	Reel, Empty, for 1/4" wide magnetic tape. - 10 1/2" diameter. Plastic Material.	50	1.61	80.50	1-30-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE NO.	NO. OF SHEETS	REQUEST NUMBER			
				TURN-IN	1	VQ-1/64252-61			
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 12/12/60		7. PRIORITY 18			
2. TO: CHIEF, [REDACTED] AVIONICS DIV (AV-33)				8. VOUCHER NUMBER		9. DATE BY POSTED DATE BY			
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN'61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) (To) 52000 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT		
4. END ITEM IDENTIFICATION				5. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION AIR-14		
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	NO P/N AVAILABLE; EMPTY REEL FOR 1/2" WIDE MAGNETIC TAPE; DIA: 10 1/2" MATERIAL- PLASTIC			R	EA	50			
TO: RAMO-WOOLDRIDGE ATTN: [REDACTED] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA VQ-1/64252-61				SHIPPED TO:		SUPPLY OFFICER FAIRCONRON ONE, R-1 c/o F.P.O. SAN FRANCISCO CALIFORNIA			
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable			GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 11/23/60	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 12 of 26

Contract SB-CT-4363

Total Production List: \$13.90

Requirement Customer D

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64371	1	30251	Capacitor - 0.33 uuf, \pm 5% Stackpole Type GA	5	2.78	13.90	1-30-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE NO.	NO. OF SHEETS	BUREAU CONTROL NUMBER			
1. FROM: (9930) VQ-1 PLANNING				TURN-IN	1	VQ-1/64371-61			
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				3. DATE MATERIEL REQUIRED		7. PRIORITY			
				1-2-61		18			
3. APPROPRIATION SYMBOL AND SUBHEAD				4. VOUCHER NUMBER		9. POSTED DATE BY			
1711804.1910 O&MN*61									
OBJECT CLASS	EXPENDITURE ACCOUNT (Frazz)	EXPENDITURE ACCOUNT (16)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT			
089	52000	33020	9930	61754	01612				
4. END ITEM IDENTIFICATION				5. NAME AND MANUFACTURER					
6. MODEL				7. SERIAL NUMBER		8. PUBLICATION			
				JOB ORDER AIB-14					
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/W: MP-30251 CAPACITOR: C304			R	EA	5			
	TO: RAMO-WOOLDRIDGE ATT'N: [REDACTED] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA			SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) c/o F.P.O. SAN FRANCISCO, CALIF.					
	VQ-1/XXXX 64371-61								
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY		
		12-2-60							

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 13 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$291.45

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64372	1	68659	Capsule - Z1817 per dwg. 50406526	5	58.29	291.45	3-10-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	3. REQUEST NUMBER				
1. FROM: (9930) VQ-1 PLANNING				TURN-IN	1		VQ-1/64372-61				
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				6. DATE MATERIEL REQUIRED		7. PRIORITY					
				1-2-61		16					
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
1711804.1910 O&MN*61				089	52000	33020	9930	61754	01612		
4. END ITEM IDENTIFICATION				5. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER	d. PUBLICATION			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP68659 ENCAPSULATED ASS'Y					R	EA	5			
	REF. DESIG: Z1817										
	TO: WANO-WOOLRIDGE					SHIP TO:					
	ATT'N: [REDACTED]					SUPPLY OFFICER					
	8433 FALLBROOK AVENUE					FAIRCONRON ONE (VQ-1)					
	CANOGA PARK, CALIF.					c/o F.P.O. SAN FRANCISCO, CALIFORNIA					
	VQ-1/64372-61										
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED				DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN				DATE	BY
				12-2-60	[REDACTED]						

STAT
STAT
STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 14 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$231.00

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64373	1	68759	Capsule - Z1816 per dwg. 50406525	5	46.20	231.00	3-20-61

1. FROM:				ISSUE		SHEET NO.		NO. OF SHEETS		D. REQUEST NUMBER					
(9930) VQ-1 PLANNING				TURN-IN		1				VQ-1/64373-61					
2. TO:				3. DATE MATERIEL REQUIRED				7. PRIORITY							
CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				1-2-61				18							
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS		EXPENDITURE ACCOUNT (From)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NUMBER		BUREAU CONTROL NUMBER		AMOUNT	
1711804.1910 O&MN'61				089		52000		33020		9930		61754		01612	
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER				b. MODEL		c. SERIAL NUMBER		d. PUBLICATION			
JOB ORDER				ALB-14											
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)				
	P/N: MP-68759 ENCAPSULATED ASS'Y					R	EA	5							
	REF DESIG: Z1816														
	TO: RAMO-WOOLDRIDGE					SHIP TO:									
	ATTN: [REDACTED]					SUPPLY OFFICER									
	8433 FALLBROOK AVENUE					FAIRBANKS ONE (VQ-1)									
	CANOGA PARK, CALIFORNIA					c/o F.P.O.									
	VQ-1/64373-61					SAN FRANCISCO, CALIFORNIA									
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL							
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY								
		12-2-60	[REDACTED]												

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8
Price Exhibit for Month of December 1960

Page 15 of 26

Contract SB-CT-4363

Total Production List: \$262.55

Requirement Customer D

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64374	1	68734	Capsule - Z1815 per Dwg. 50406524	5	52.51	262.55	4-3-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER				
1. FROM: (9930) VQ-1 PLANNING				TURN-IN	1		VQ-1/64374-61				
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				3. DATE MATERIEL REQUIRED		7. PRIORITY					
				1-2-61		18					
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
1711804.1910 O&MN'61				089	52000	33020	9930	61754	01612		
				JOB ORDER		AIR-14					
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION				
ITEM NO. (e)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					• CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP-68734 ENCAPSULATED ASS'Y					R	EA	5			
	REF DESIG: Z1815										
	TO: RAMO-WOOLDRIDGE					SHIP TO: SUPPLY OFFICER					
	ATT'N: [REDACTED]					FAIRECOMRON ONE (VQ-1)					
	8433 FALLBROOK AVENUE					c/o F.P.O.					
	CANOGA PARK, CALIFORNIA					SAN FRANCISCO, CALIFORNIA					
	VQ-1/64374-61										
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN			DATE	BY				
	12-2-60	[REDACTED]									

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 16 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$370.60

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64375	1	68586	Capsule - Z1803 per Dwg. 50406512	5	74.12	370.60	4-3-61

REQUEST FOR ISSUE OR TURN-IN											
				ISSUE TURN-IN		SHEET NO. 1		NO. OF SHEETS		D. REQUEST NUMBER VQ-1/64375-61	
1. FROM: (9930) VQ-1 PLANNING				6. DATE MATERIEL REQUIRED 1-2-61				7. PRIORITY 18			
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER				9. POSTED DATE		DATE BY	
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 OMMN'61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (Frazz) 52000		EXPENDITURE ACCOUNT (7b) 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754		BUREAU CONTROL NUMBER 01612	AMOUNT	
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION	
ITEM NO. (e)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP-68586 ENCAPSULATED ASS'Y					R	EA	5			
	TO: [REDACTED] SHIP TO:										
	RAMO-WOOLBRIDGE SUPPLY OFFICER										
	ATT'N: [REDACTED] PATRICK CONNOR ONE (VQ-1)										
	8433 FALLBROOK AVENUE c/o F.P.O.										
	SANOGA PARK, CALIFORNIA SAN FRANCISCO, CALIFORNIA										
	VQ-1/64375-61										
*ISSUE-I-Initial; R-Replacement										TURN-IN-U-Unserviceable; S-Serviceable	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED										DATE BY	
11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN										DATE BY	
GRAND TOTAL											

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 17 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$45.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64376	1	54427	Crystal, Quartz 13.600 mc	10	4.55	45.50	3-10-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	D. REQUEST NUMBER				
				TURN-IN	1		VQ-1/64376-61				
1. FROM: (9930) VQ-1 PLANNING				6. DATE MATERIEL REQUIRED 1-2-61		7. PRIORITY 18					
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER		9. POSTED		DATE	BY		
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
1711804.1910 O&MN#61				089	52000	33020	9930	61754	01612		
				JOB ORDER		AIR-14					
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER			6. MODEL		7. SERIAL NUMBER		8. PUBLICATION		
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)	
	P/N: MP-54427 CRYSTAL: 13.1 mc REF DESIG: Y701				R	EA	10				
	TO: RAMO-WOOLDRIDGE ATTN: [REDACTED] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA				SHIP TO: SUPPLY OFFICER FALRECONBOM ONE (VQ-1) c/o F.P.O. SAN FRANCISCO, CALIFORNIA						
	VQ-1/64376-61										
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY				
		12-2-60	[REDACTED]								

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 18 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$65.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64377	1	65524	Cyrstal, 8.350 mc, Solder in Leads, BX Bantam - Bliley	10	6,52	65.20	3-10-61

REQUEST FOR ISSUE OR TURN-IN											
1. FROM:				ISSUE TURN-IN		SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER			
(9930) VQ-1 PLANNING				6. DATE MATERIEL REQUIRED		1-2-61		7. PRIORITY			
2. TO:				8. VOUCHER NUMBER		9. POSTED		DATE	BY		
CHIEF, [REDACTED], AVIONICS DIV. (AV-33)											
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)		EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 O&MN*61		089	52000		33020	9930	61754	01612			
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER	d. PUBLICATION			
JOB ORDER ALB-14											
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP-65524 CRYSTAL: 8.35 mc REF DESIG: Y702					R	EA	10			
	TO: RAMO-WOOLDRIDGE ATT'N: [REDACTED] 6433 FALLBROOK AVENUE CAMOGA PARK, CALIFORNIA										
	SHIP TO: SUPPLY OFFICER FAIRCOMMON ONE (VQ-1) c/o F.P.O. SAN FRANCISCO, CALIFORNIA										
	VQ-1/64377-61										
*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable											
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY	GRAND TOTAL					
	12-2-60										

STAT

STAT

STAT

Price Exhibit for Month of December 1960

Page 19 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$65.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64378	1	65538	Crystal, Solder in Leads, 8.700 mc, BX Bantam - Bliley	10	6.52	65.20	3-10-61

1. FROM:		2. TO:		3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (Proc)	EXPENDITURE ACCOUNT (7b)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
(9930) VQ-1 PLANNING		CHIEF, [] AVIONICS DIV. (AV-33)		1711804.1910 O&MN*61		089	52000	33020	9930	62754	01612	
1. FROM:		2. TO:		3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (Proc)	EXPENDITURE ACCOUNT (7b)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
(9930) VQ-1 PLANNING		CHIEF, [] AVIONICS DIV. (AV-33)		1711804.1910 O&MN*61		089	52000	33020	9930	62754	01612	
4. END ITEM IDENTIFICATION		e. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION				
4. END ITEM IDENTIFICATION		e. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION				
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY	GRAND TOTAL					
	12-2-60	[]										

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8
Price Exhibit for Month of December 1960 Page 20 of 26

Contract SB-CT-4363

Total Production List: \$65.20

Requirement Customer D

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64379	1	65618	Crystal, 9.050 mc, Solder in Leads - BX Bantam, Bliley	10	6.52	65.20	3-10-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	D. REQUEST NUMBER			
				TURN-IN	1		VQ-1/64379-61			
1. FROM: (9930) VQ-1 PLANNING				6. DATE MATERIEL REQUIRED: 1-2-61			7. PRIORITY: 18			
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. POSTED DATE BY			
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (Proc)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 O&MN*61		089	52000	33020	9930	61754	01612			
				JOB ORDER: ALR-14						
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (e)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MR-65618 CRYSTAL: 9.05 mc				R	EA	10			
	REF: DESIG: Y704									
	TO: RAMO WOODRIDGE				SHIP TO: SUPPLY OFFICER					
	ATTN: [REDACTED]				PAINE CONRON ONE (VQ-1)					
	8433 FALLBROOK AVENUE				c/o F.P.O.					
	CANOGA PARK, CALIFORNIA				SAN FRANCISCO, CALIFORNIA					
	VQ-1/64379-61									
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			
		12-2-60	[REDACTED]							

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 21 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$65.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64380	1	65641	Crystal - 9.400 mc, Solder in Leads, BX Bantam, Bliley	10	6.52	65.20	3-10-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	D. REQUEST NUMBER			
				TURN-IN	1		VQ-1/64380-61			
1. FROM: (9930) VQ-1 PLANNING				6. DATE MATERIEL REQUIRED 1-2-61			7. PRIORITY 18			
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. POSTED	DATE	BY	
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 U&MN*61		089	52000	33020	9930	61754	01612			
				JOB ORDER			AIB-14			
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP-65641 CRYSTAL: 9.4 mc REF DESIG: Y706				REA		10			
	TO: RAMO-WOOLDRIDGE ATTN: [REDACTED] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA				SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) c/o F.P.O. SAN FRANCISCO, CALIFORNIA					
VQ-1/64380-61										
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL-UMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN			DATE	BY			
	12-2-60	[REDACTED]								

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 22 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$65.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64381	1	65706	Crystal - 9.750 mc, Solder in Leads, BX Bantam, Bliley	10	6.52	65.20	3-10-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	D. REQUIRED NUMBER			
				TURN-IN	1		VQ-1/64381-61			
FROM: (9930) VQ-1 PLANNING				6. DATE MATERIEL REQUIRED			7. PRIORITY			
				1-2-61			18			
2. TO: CHIEF, [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. POSTED		DATE	BY
							DATE		BY	
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 O&MN 61		089	52000	33020	9930	61754	01618			
				JOB ORDER		AIR-14				
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP-65706 CRYSTAL: 9.75 mc				R	EA	10			
	REF DESIG: Y707									
	TO: RAMO-WOOLDRIDGE				SHIP TO: SUPPLY OFFICER					
	ATTN: []				FAIRECONRON ONE (VQ-1)					
	8433 FALLBROOK AVENUE				e/o F.P.O.					
	CAMOGA PARK, CALIFORNIA				SAN FRANCISCO, CALIFORNIA					
VQ-1/64381-61				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY			
		12-2-60	[]							

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 23 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$65.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64382	1	65769	Crystal, 10.100 mc, Solder in Leads, BX Bantam, Bliley	10	6.52	65.20	3-10-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER VQ-1/64382-61				
1. FROM: (9930) VQ-1 PLANNING				6. DATE MATERIEL REQUIRED 1-2-61		7. PRIORITY 18					
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER		9. POSTED		DATE	BY		
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN*61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) 52000	EXPENDITURE ACCOUNT (To) 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT			
				JOB ORDER ALR-14							
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION				
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)	
	P/N: MP-65769 CRYSTAL: 10.1 mc				R	EA	10				
	REF DESIG: Y708										
	TO: RAMO-WOOLDRIDGE				SHIP TO: SUPPLY OFFICER						
	ATT'N: [REDACTED]				FAIRECONOM ONE (VQ-1)						
	8433 FALLBROOK AVENUE				c/o F.P.O.						
	CANOGA PARK, CALIFORNIA				SAN FRANCISCO, CALIFORNIA						
VQ-1/64382-61								GRAND TOTAL			
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable							
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY				
		12-2-60									

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 24 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$45.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64383	1	65605	Crystal - 12.900 mc, Solder in Leads, BX Bantam, Bliley	10	4.55	45.50	3-10-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER				
1. FROM: (9930) VQ-1 PLANNING				TURN-IN	1		VQ-1/64383-61				
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				3. DATE MATERIEL REQUIRED		7. PRIORITY					
				1-2-61		18					
3. APPROPRIATION SYMBOL AND SUBHEAD				B. VOUCHER NUMBER		9. POSTED		DATE		BY	
1711804.1910 O&MN#61											
OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT					
089	52000	33020	9930	61754	01612						
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)		
	P/N: MP-65605 CRYSTAL: 12.9 mc			R	EA	10					
	TO: [REDACTED] REF DESIG: Y718										
	RAMO-WOOLDRIDGE ATT'N: [REDACTED]			SHIP TO:							
	8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA			SUPPLY OFFICER							
	VQ-1/64383-61			FAIRCORN ONE (VQ-1)							
				6/0 F.P.O.							
				SAN FRANCISCO, CALIFORNIA							
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED				DATE		BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN			
				12-2-60							

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 25 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$61.40

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64384	1	65561	Crystal, 13.250 mc, Solder in Leads, BX Bantam, Bliley	10	6.14	61.40	1-30-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	ORIG. NO.	NO. OF SHEETS	D. REQUEST NUMBER			
1. FROM: (9930) VQ-1 PLANNING				TURN-IN	1		VQ-1/64384-61			
2. TO: CHIEF, [REDACTED], AVIONICS DIV. (AV-33)				3. DATE MATERIEL REQUIRED		7. PRIORITY				
				1-2-61		18				
3. APPROPRIATION SYMBOL AND SUBHEAD				8. VOUCHER NUMBER		9. POSTED		DATE	BY	
1711804.1910 O&MN*61										
OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT				
089	52000	33020	9930	61754	01612					
JOB ORDER AIR-14										
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MR-65561 CRYSTAL: 13.25 mc				R	EA	10			
	TO: REF DESIG: Y719									
	RAMO-WOOLDRIDGE				SHIP TO:					
	ATT'N: [REDACTED]				SUPPLY OFFICER					
	8433 FALLBROOK AVENUE				FAIR CONRON ONE (VQ-1)					
	CANOGA PARK, CALIFORNIA				c/o F.P.O.					
	VQ-1/64384-61				SAN FRANCISCO, CALIFORNIA					
*ISSUE-I-Initial; R-Replacement							- TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN			DATE	BY			
	12-2-60									

STAT

STAT

STAT

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530010-8

Price Exhibit for Month of December 1960

Page 26 of 26

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$613.56

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
13906	1	10015	Ring Gear & Reel Ass'y. per Dwg. 50401508	12	51.13	613.56	3-15-61

ENCLOSURE (1)

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
				TURN-IN	1		9946-13906-61			
1. FROM:				6. DATE MATERIEL REQUIRED			7. PRIORITY			
VO-2 (9946) R&R 1579				12-13-60			12			
2. TO:				8. VOUCHER NUMBER			9. DATE			
SO NS ROTA							POSTED DATE BY			
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.19100&MN61		089	52000	33020	9946	61753	01611			
4. END ITEM IDENTIFICATION				b. MODEL		c. SERIAL NUMBER		d. PUBLICATION		
				SHOP						
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES, (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	8433 FALLBROCK AVE					EA	12			
	CANOGA PARK CALIF									
2	P/N MP-100-15 FOR AN/ALR-14									
3	RING GEAR AND REEL ASSY									
4	USED I I A N/ALR-14 SYSTEM 13906-61									
*ISSUE-I-Initial; R-Replacement							GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN			DATE		BY	
		12-7-60								

STAT
STAT

STAT