Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060037-5

SHIPPING MEMO No. 65640

DATE 6-28-57

PICK UP AT: Customer Stores

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.
VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storehouse B
06	HG-735311-1 Level Cont. Item II-48-3

P.E 15186

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION [redacted] DATE 7/31/57

SHIPPING MEMO No. 65669

DATE 7-12-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.
VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
8	HG-735473 Wrench, Adjusting Nut - Cassette Cont. Line Item II-48-2
9	HG-735382 Wrench, Adjustment of Shutter 73-C Cont. Line Item II-48-7

PE 15186

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION [redacted] DATE 7/1/57

FOIAb3a

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060037-5

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060037-5

No. 65678

DATE 7-18-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.
VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
10	HK-738380 Contact Assy Schedule III, Line Item 25184. Cont. Item 1a
4	HK-738374 Bearing, Shaft Schedule III, Line Item 25190, Cont. Item 1a
4	HK-738373 Bearing, Gear Box Schedule III, Line Item 25189, Cont. Item 1a
20	HK-730163 Connector 2 Pin JFIPIS Schedule II, Cont. Item 38, Line Item 6
69	HK-730104-9 Resistor - 75 ohm 1 w Schedule II, Cont. Item 38, Line Item #1

Not Invoiced

PE 15186

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION BY [redacted] DATE 7/19/57

FOIAb3a

SHIPPING MEMO

No. 65682

DATE 7-18-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB, GEORGIA

PURCHASE ORDER NO.
VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.
	44								

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storehouse B
63	HG-735331-6 Objective - for Cross Hair Eyepiece -7 Eyepiece - for Cross Hair Eyepiece -8 Tube - for Cross Hair Eyepiece Schedule II Contract Item #48, Line Item #9

15186

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION BY [redacted] DATE 7/19/57

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060037-5

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060037-5

SHIPPING MEMO

No. 65683

DATE 7-18-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB, GEORGIA

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
24	HK-730129-2 Actuator - Microswitch Contract BC-200, Warehouse 17, Storeroom B Schedule II Contract Item #39 Line Item #7 7 units Schedule II Contract Item #38 Line Item #2 5 units Schedule II Contract Item #55 Line Item #5 12 units PE 15186

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

FOIAb3a

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | R[redacted] B | DATE 7/29/57

SHIPPING MEMO

No. 65684

DATE 7-19-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.
	44								

QUANTITY	LOT II DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	HG-735605 Sensitometer Schedule II Contract Item 15-a
1	HG-735020 Film Drive Test Stand Ser. #1 Schedule II Contract Item #6-a

PE 15186

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

FOIAb3a

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | [redacted] | DATE 7/29/57

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060037-5