

6

SHIPPING NOTICE

* EAFB-B-SP- 06737

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE																								
1	2	KITS	<p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # <u>385</u> (KIT #21) *</p> <p># <u>368</u> (KIT #22) *</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.</p> <p>Signed _____</p> <p>DATE <u>JUN. 5 1959</u></p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS:</p> <table border="0"> <tr> <td>1 EA HL16-15</td> <td>OXYGEN CON SOLE</td> </tr> <tr> <td>1 EA 872150</td> <td>CONNECTOR AND ASSOC. PARTS:</td> </tr> <tr> <td>1 EA H 164-8</td> <td>Coupling TUBE</td> </tr> <tr> <td>1 EA H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA W 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA NAS428-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA AN960D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA AN350-1032</td> <td>NUT</td> </tr> </table>	1 EA HL16-15	OXYGEN CON SOLE	1 EA 872150	CONNECTOR AND ASSOC. PARTS:	1 EA H 164-8	Coupling TUBE	1 EA H 148-4	BLOCK	1 EA H 148-5	WEDGE	1 EA W 148-6	ANGLE	2 EA NAS1096-3-9	BOLT	1 EA AN960-10	WASHER	2 EA NAS679A3	NUT	1 EA NAS428-3-12	SCREW	4 EA AN960D10	WASHER	1 EA AN350-1032	NUT	<p>\$ 1796.00</p> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS.</p>
1 EA HL16-15	OXYGEN CON SOLE																											
1 EA 872150	CONNECTOR AND ASSOC. PARTS:																											
1 EA H 164-8	Coupling TUBE																											
1 EA H 148-4	BLOCK																											
1 EA H 148-5	WEDGE																											
1 EA W 148-6	ANGLE																											
2 EA NAS1096-3-9	BOLT																											
1 EA AN960-10	WASHER																											
2 EA NAS679A3	NUT																											
1 EA NAS428-3-12	SCREW																											
4 EA AN960D10	WASHER																											
1 EA AN350-1032	NUT																											
REMARKS																												

STAT

STAT

[REDACTED]

6-5-59
DATE

6-5-59
DATE

7-2-59
DATE

SP-1917
CUSTOMER NO. 2

- 6.

SHIPPING NOTICE

* EAFB-B-SP- 06787
-06787

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		H 146-15 C SHORTAGE ON SERVICE BULLETIN # 357 REFERENCE SHIPPER # EAFB-B-SP- 06737 FOR SERIAL # <u>385</u> THIS SHORTAGE SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THE PART IS USED ON. SIGNED DATE <u>JUN. 12. 1959</u>	Oxygen Console <i>n/c</i> KIT # 21

STAT

STAT

REMARKS

6-12-59
DATE
6-18-59
DATE
6-22-59
DATE

9042474

SP-1917
CUSTOMER NO. 2

6

SHIPPING NOTICE

*EAFB-B-SP- 06809

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		<p>H 146-15 C</p> <p>SHORTAGE ON SERVICE BULLETIN # 357</p> <p>REFERENCE SHIPPER # EAFB-B-SP- 06737</p> <p>FOE SERIAL # <u>368</u> KIT # 22</p> <p>THIS SHORTAGE SHIPPED DIRECT TO EDWARDS</p> <p>NOTE: SIGN AND RETURN (FOUR) COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THIS PART IS USED ON.</p> <p>SIGNED <u>[Redacted]</u></p> <p>DATE <u>Jun 18, 1959</u></p>	<p>OXYGEN CONSOLE</p> <p><i>MC</i></p>

STAT

STAT

[Redacted Box]

6-16-59
DATE

6-16-59
DATE

7-2-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* C-B-SP 06921

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	13	KITS	SHORTAGES FOR SERVICE BULLETIN #357 CONSISTING OF THE FOLLOWING PARTS: 872150 CONNECTOR (1), H 148-4 BLOCK (1), H 148-5 WEDGE (1), H 148-6 ANGLE (1), NAS 428-3-12 SCREW (1), AN 960-18 WASHER (1), AN 1096-3-9 BOLT (2), AN 350-1032 NUT, (1), NAS 679-4-3W NUT (2) AND AN 960-1CD WASHER (4). H 164-8 TUBE (1)	
			FOR SERIALS #348 (56-6681)	REF. SHIPPER #FAFD-3-SP 06629
			356 (56-6689)	" " " 06720
			363 (56-6696)	" " " 06608
			372 (56-6705)	" " " 06629
			373 (56-6706)	" " " 06608
			381 (56-6714)	" " " 06720
			383 (56-6716)	" " " 06569
			384 (56-6717)	" " " 06701
			385 (56-6718)	" " " 06737
			386 (56-6719)	" " " 06453
			387 (56-6720)	" " " 06688
			388 (56-6721)	" " " 06661
			389 (56-6722)	" " " 06569

Mc

0-002345

7-14-9
DATE

7-14-9
DATE

7-17-9
DATE

SP-1917
CUSTOMER NO. 2

Page Denied

Voucher No. 2089

16 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount: \$46,090.05
- c. Contract Number: SP-1917
- d. Invoice Number: 6-14, 11-20 Supplemental
- e. Check to be dated: 17 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. ~~600-1~~. 601.0

4. 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 when payment is ready for disposition.

SIENCO

Dist:

Authorized Certifying Officer

16 July 1959

- 2 - Add
 - 1 - Contract SP-1917 (Posting)
 - 1 - Voucher
- HEB:en/16 July 1959

S-E-C-R-E-T

Voucher No. 2089

16 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount: \$46,898.85
- c. Contract Number: SP-1917
- d. Invoice Number: 6-14, 11-20 Supplemental
- e. Check to be dated: 17 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. ~~430-1~~.

601.0

4. 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 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

16 July 1959

PAID
55,066,706
JUL 20 1959

01982 JUL 20 59

S-E-C-R-E-T

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PI IC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Lockheed Aircraft Corporation
(Payee)
Burbank, California
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoice No. 6-14 11-20 Supplemental (Release of an amount previously withheld in error.)				46,712	73
						186	12

PAYMENT:
Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 46,898 85

I certify that the above bill is correct and just and that payment has not been received.
(Sign original only)

(Payee must NOT use this space)
Differences
Amount verified; correct \$46,898 85
(Signature or initials)

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)
Per Title
Contract No. SP-1917 Date Req. No. Date

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.
Approved for \$
By
Title
Date

SIGN ORIGINAL ONLY

16 July 59

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19...., for \$ } on Treasurer of the United States in favor of payee named above.
{ Cash, \$, on 19.... Payee }
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his office.
Per
Title

SOLD TO

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

Date 6-29-59
 HOW SHIPPED
 Invoice No. 6-14
 TERMS

DP0-4629-57
 COPY 1 OF 2

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's																												
	<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 038</td> <td>\$39,370.20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1917 039</td> <td>1,056.53</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1917 040</td> <td><u>6,286.00</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">Amount of this invoice</td> <td>\$46,712.73</td> </tr> </table>	<u>DD Form 250 No.</u>	<u>Amount</u>				1917 038	\$39,370.20				1917 039	1,056.53				1917 040	<u>6,286.00</u>				Amount of this invoice				\$46,712.73			
<u>DD Form 250 No.</u>	<u>Amount</u>																												
1917 038	\$39,370.20																												
1917 039	1,056.53																												
1917 040	<u>6,286.00</u>																												
Amount of this invoice				\$46,712.73																									
	Funds allotted in accordance with Contract SP-1917, for the periods:																												
		Nov. 22, 1957 - July 1, 1958																											
		June 30, 1958	June 30, 1959																										
	Funds allotted	\$457,293.15	\$587,000.00																										
	Invoices submitted including this invoice	<u>457,101.40</u>	<u>320,654.86</u>																										
	Balance of funds available	<u>\$ 191.75</u>	<u>\$266,345.14</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 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MATERIAL INSPECTION AND RECEIVING REPORT
D D FORM 250 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
P.O. BOX 551, BURBANK, CALIFORNIA
PACKING SHEET

PAGE 1 OF 2

CUSTOMER NO. 2

SHIPPED TO:
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

FORM NO. 3371-9

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING SHEET NO. 1917 038

CONTRACT NO. SP-1917

SUPPLEMENT CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC MEASURE		
						BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER				
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	7-1-127	114				\$ 844.17
	9-18-182	116				699.21
	10-27-219	187-1				124.50
	10-28-224	192				921.99
	11-12-239	199				201.60
	11-17-242	201				15.06
	11-4-232A	205				1,600.44
	12-15-258	214				483.70
	1-15-278	229				85.89
	1-22-282	232				301.62
	2-2-287	234				4.68
	2-3-291	235				772.20
	2-9-299	239				352.89
	2-27-310	247				4,999.50
	3-2-311	248				1,462.00
	3-2-312	249				440.36
	3-3-314	250				766.78
	2-3-292	236				10.62
	3-12-325	251-1				7,168.60
	3-9-317	253				622.39
	1-9-274	255-2				3,278.88
	3-11-322	257				264.00
	3-17-329	262				226.20
	3-20-333	264				114.58
	3-12-323	266				282.54
	3-26-340	272				822.00

SECRET

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
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 & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	PAYMENT OFFICE
---	------	-----------	----------------

DATE MATERIEL REC'D	CLASS-CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
---------------------	------------	--------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
--	------	-----------	----------------------------

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
P. O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET NO. **1917 034**
PAGE **2** OF **2**
CONTRACT NO.

SECRET

PACKING SHEET

FORM NO. 3371 D

SP-1917

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	3-27-341	273				\$ 57.60
	3-30-342	274				673.10
	3-31-343	275				40.10
	4-1-347	279				175.20
	4-3-349	281				2,972.19
	4-7-390	282				173.12
	4-7-392	283				208.00
	4-9-393	284				297.30
	4-10-356	287				2,180.44
	3-26-339	271				3,721.85
	4-13-359	289				86.88
	4-13-361	291				85.90
	4-14-365	294				531.54
	4-14-366	295				51.31
	4-23-374	299				39.97
	4-28-377	300				163.80
	4-28-380	301				394.20
	5-8-383	304				74.94
	5-14-387	307				75.00
	4-3-348	280				93.60
	4-13-360	290				226.94
	4-28-381	302				119.28
	5-11-385	305				3.50
	6-9-410	324				58.04
					TOTAL	<u>\$19,370.20</u>
	REF. SHIPPERS 06512B, 06613, 06615, 06616, 06625, 06632, 06633, 06634, 06644, 06651, 06655, 06663, 06667, 06669, 06673, 06678, 06682, 06689, 06691, 06695, 06696, 06705, 06710, 06716, 06732, 06733, 06734, 06735, 06740, 06750, 06756, 06759, 06765, 06768, 06769, 06770, 06771, 06774, 06776, 06777, 06779, 06782, 06784, 06791, 06799, 06800, 06804, & 06805.					
	SHIPPED DURING THE MONTHS OF MAY & JUNE, 1959.					
	I hereby certify that I did, <i>during the months noted,</i> ship via <i>motor transport</i> amount to Contract # <i>SP-1917</i> the supplies specified in [redacted]					

SECRET

SHIPPING NOTICE

* G-B-SP-06613

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	-	RL45-30 "G" (MA-5)	P. R. # 10-28-324 \$921.99

9038484

5/7/59
DATE

5/7/59
DATE

5-18-59
DATE

SP-1917 #2

SHIPPING NOTICE

* G-B-SF-06615

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	6	2040	K101-32 "C"	P. R. # 1-22-282	201.62
2	4		540-4055-00	P. R. # 2-2-312	333.44
3	2		662-0158-00	P. R. # 3-2-312	16.10
4	20 (Price Break)		GH-232	P. R. # 4-2-305	36.20
					<u>687.36</u>

STAT

RECEIVED BY

9027931

5/8/9
DATE

5/8/9
DATE

5-12-59
DATE

SP-1917
#2

SHIPPING NOTICE

8

* G-B-SP-06616

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
L	2		601002-4-0210	P. R. # 5-8-383	\$24.98
<h1>A.O.C.P.</h1>					

REMARKS

9037761

5/8/59
DATE

5-8-59
DATE

5-11-59
DATE

SP-1917
#2

STAT

SHIPPING NOTICE

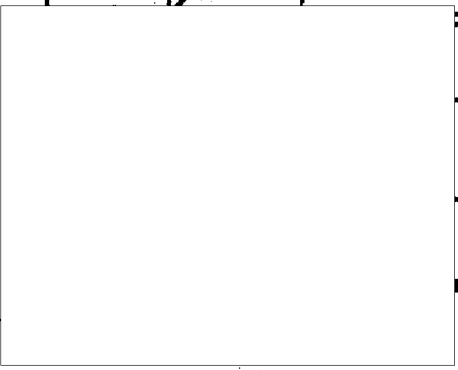
*
Q-B-SP-06625

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	209.1	P30 "E"	<u>P. R. # 11-4-232 A</u> <i>\$533.48</i>

~~REMARKS~~

9038631

STAT



5/13/59
DATE

5/19/59
DATE

5-19-59
DATE

SP- 1917
#2

SHIPPING NOTICE

G-B-SP-06632

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	309.1	P30 "E"	<u>P. R. # 11-4-232 A</u> 533.48

REMARKS

9038632

5/13/49
 DATE
5/14/49
 DATE
5-19-49
 DATE

SP- 1917
 #2

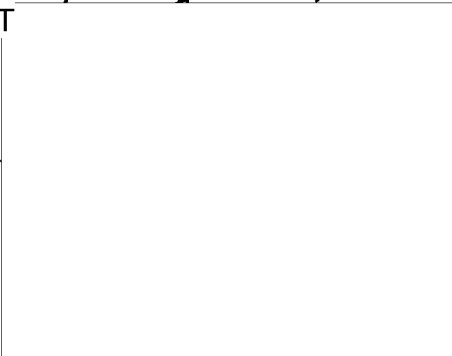
STAT

SHIPPING NOTICE

8
G-8-SP-06633

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	209.1	P30 "B"	<p>P. B. # 11-4-232 A</p> <p>\$533.48</p>
<p>REMARKS 9138633</p>				

STAT



5/13/59
DATE

5/14/59
DATE

5-14-59
DATE

SP- 1917
#2

SHIPPING NOTICE

G-B-SF-06634

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	260	473.1	VS743	P. R. # 2-3-291	\$772.20
2	7		21000004-0100	P. R. # 3-3-314	133.07
3	7		21000004-0140	P. R. # 3-3-314	140.42
4	7		21000004-0200	P. R. # 3-3-314	151.55
5	7		21000004-0260	P. R. # 3-3-314	160.72
6	7		21000004-0360	P. R. # 3-3-314	181.02
7	275	176.2	F325 A	P. R. # 3-11-322	242.00
8	24		913-3009-00	P. R. # 3-20-333	10.08
9	4		912-0516-00	P. R. # 3-20-333	.64
10	5		913-3012-00	P. R. # 3-20-333	2.20
11	10	417	E4087 (F25-2" B")	P. R. # 3-30-342	648.60
12	4		601002-4-0210	P. R. # 5-8-383	49.96
				2492.36	\$2492.97

REMARKS

9038782

5/14/9
DATE

5/19/9
DATE

5-30-59
DATE

SP- 1917 #2

SHIPPING NOTICE

* G-B-SP-06644

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE
1	4	490.1 Mod	10E136-9	P. R. # 12-15-258 \$386.96
2	48		264-0009-00	P. R. # 1-15-272 9.60
				<u>\$ 396.56</u>

REMARKS

9039148

STAT

5/15/9
DATE
5/15/9
DATE
5-22-59
DATE

SP- 1917 #2

SHIPPING NOTICE

* G-8-SP-06651

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		IS 4764-4	<u>P.R. # 4-7-350</u> 425 .42
REMARKS				

STAT

[Redacted]

5/18/59
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9139149

SP- 1917
2

SHIPPING NOTICE

* G-3-SP-06655

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		360-9001-00	P.R. # 1-15-378	3.96
2	1		SHURE 505K C/W6CMC2M (SUBSTITUTE FOR 020021900 ELECTRO VOICE)	P.R. # 4-23-374	39.97
					<u>43.93</u>
			<u>PRIORITY</u>		
REMARKS					9039150

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DATE
5/19/59
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5/19/59
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5-22-59
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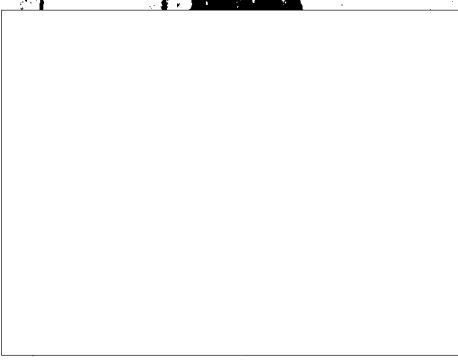
5/19/59
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 5-22-59
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 SP-1917
 #2

SHIPPING NOTICE

G-B-SP-06663

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	6	6	L-74 R.H. "D"	P.R. # 3-12-323	\$282.54
2	12		710-4504-00	P.R. # 3-17-329	12.48
3	20		F 304-6	P.R. # 4-1-347	175.20
4	2		11000010-0194 (323610-0194)	P.R. # 4-13-359	86.88
5	20		MS 28741-4-0080	P.R. # 4-13-361	36.20
6	10		MS 28741-4-0140	P.R. # 4-13-361	21.50
7	10		MS 28741-4-0150	P.R. # 4-13-361	22.20
					<u>\$637.00</u>

STAT



5/20/59
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5/20/59
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6-2-59
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SP- 1917 # 2

9040/48

SHIPPING NOTICE

* LAC-B-SP-06667

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5 ea	--	AL 259 RETAINED AT LAC---TO BE USED TO COMPLETE P/N 258-01 Reducing Valve on S/B 399 RECEIVED DATE <u>5-21-59</u>	P.R. #4-3-349 <i>#6.85</i>

STAT

STAT

REMARKS

5-21-59
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5-21-59
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5-28-59
DATE

9039661

#2

SP-1917

SHIPPING NOTICE

* G-B-SP-06669

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1	490.1(MGD)	108136-9	P.R. # 12-15-258	\$ 96.74
2	13		MS 21913 D 5	P.R. # 2-2-287	4.68
					<u>\$ 101.42</u>
<u>PRIORITY</u>					
REMARKS					9039515

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5/21/59
 DATE
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 5-27-59
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SP - 1917 #2

SHIPPING NOTICE

* G-B-SP-06673

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	385	F 21-2 R.H. "C" (PLA-60 R.H. "C")	P.R. # 10-27-219 124 50
2	50		L 124-1 "F"	P.R. # 3-2-311 1462 00
3	2		662-0146-00	P.R. # 3-2-312 58 76
				<u>\$1642 26</u>

REMARKS

9040257

5/22/59
DATE
5/22/59
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6-2-59
DATE

SP- 1917 #2

SHIPPING NOTICE

* T-G-B-SP-06678

CORRECTED 5-25-59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		924049 <u>PRIORITY</u> SHIPPED DIRECT TO M. A. CURTIS 111 #111111 P.O. BOX # 1111 545 DEL RIO, TEXAS RECEIVED _____ DATE _____	<u>P.R. # 4-28-377</u> <i>\$40.95</i> RETURN 5-25-59 TO CORRECT SHIPPING INSTRUCTIONS. PARTS SHIPPED TO CORRECTED ADDRESS.

REMARKS

9040141

5/22/59

DATE

5/22/59

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6-2-59

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SHIPPING NOTICE

LAC-G-B-SP-06682

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	486	135096 NOTE: RETAINED AT LAC FOR REPAYMENT OF LOAN FROM WELCH, USED FOR COMPLETION OF SP-1917 RECEIVED BY [REDACTED] DATE <u>25-May-59</u> SP-1917	PW 11-12-239 <i>86.4%</i>
REMARKS 9040139				

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5-25-59
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5/25/59
DATE

6-2-59
DATE

SP-1917

#2

SHIPPING NOTICE

LAC-G-B-SP-06682

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	3	486	135096 NOTE: RETAINED AT LAC FOR REPAYMENT OF LOAN FROM WELCH, USED FOR COMPLETION OF SP-1919 RECEIVED DATE <u>22 May 59</u> SP-1919	PW 11-12-239 <i># 86.4</i>
REMARKS 9040139				

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5-25-59
 DATE
 5/25/59
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 6-2-59
 DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-06689

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	462A	20x44 TYPE VII M & M SPECIAL MIL-C-5041	<u>P.O. # 2-27-310</u> <u>\$555.50</u>

REMARKS

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[Redacted Remarks Box]

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1017

SHIPPING NOTICE

* G-B-SP-16691

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1		Q 237	P.R. # 2-9-299	\$ 52.29
2	13		REDAR 20S-1-12	P.R. # 3-12-325	200.72
3	4		Q 192-12	P.R. # 3-12-325	94.40
4	5		Q 198-14	P.R. # 3-12-325	143.45
5	5		S25/16-4000 (S26116-4000)	P.R. # 4-2-353	297.30
6	12		ACE AIR MODEL 916A C/W 13" RIGID NOZZLE & 18" FLEX NOZZLE) (225PT)	P.R. # 4-23-380	374.20
7	3	(SETS)	T.O.C. BOOK SERIAL / 10, All, # 12)	P.R. # 5-14-387	75.00
					<u>\$ 1,257.36</u>

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SP- 1917

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SHIPPING NOTICE

* G-B-SP-06695

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		R -244 "B"	P.R. # 9-18-182	\$ 699.2
2	3		281-0007-00	P.R. # 1-15-278	1.74
3	3		281-0137-00	P.R. # 1-15-278	4.71
4	13		REDAR 179-1-11.5	P.R. # 3-12-325	212.81
5	9		Q 198-12	P.R. # 3-12-325	212.40
6	43		Q 198-14	P.R. # 3-12-325	1233.67
7	3		912-0516-00	P.R. 3-20-333	.48
8	12		913-2142-00	P.R. # 3-20-333	5.04
9	8		913-3012-00	P.R. # 3-20-333	3.36
10	10		AN 3100 E-20-15 P	P.R. # 3-31-343	40.10
11	50	256.4	RG 114 A/U	P.R. # 4-7-352	208.00
					<u>\$2,621.52</u>

REMARKS

9041124

5/27/59
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11 June 59
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SP-1917
#2

8

SHIPPING NOTICE

* G-B-SP-06696

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		Q 194 L.H. "C"	<u>P.R. # 2-9-299</u>
2	10		RS6-6	<u>P.R. # 4-3-318</u>
3	3	166.1	W-144 "B"	<u>P.R. # 4-7-352</u>

300.60

REMARKS

9141125

5/27/59
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SHIPPING NOTICE

* G-B-SP-06705

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		357-9292-00	<u>P.R. # 11-17-212</u>	6.90
2	12		917 ² -0531-00	<u>P.R. # 11-17-212</u>	3.00
3	8		913-2142-00	<u>P.R. # 11-17-212</u>	3.36
4	2		183-1091-00	<u>P.R. # 3-17-329</u>	3.72
5	8		259-0860-00	<u>P.R. # 3-17-329</u>	18.96
6	8		269-1867-00	<u>P.R. # 3-17-329</u>	5.36
7	10		357-9317-00	<u>P.R. # 3-17-329</u>	11.80
8	6		370-2088-00	<u>P.R. # 3-17-329</u>	37.38
9	12		916-0125-00	<u>P.R. # 3-20-333</u>	9.36
10	7		F 285 A	<u>P.R. # 4-14-366</u>	18.83
11	2		376-3513-00	<u>P.R. # 1-15-278</u>	2.76
12	4		376-5702-00	<u>P.R. # 1-15-278</u>	5.52
13	2		662-0157-00	<u>P.R. # 3-2-312</u>	35.06
14	4		974-0576-00	<u>P.R. # 3-20-333</u>	474.
15	200		AL 328-1	<u>P.R. # 3-26-340</u>	240.00
16	100		AL-248	<u>P.R. # 4-3-349</u>	120.00
17	9		220-1005-00	<u>P.R. # 11-17-212</u>	1.80
18	4		259-0861-00	<u>P.R. # 3-17-329</u>	9.24
REMARKS		PRIORITY			580.45

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111630

SHIPPING NOTICE

06710
 ☆ G-B-SP-~~06697~~
~~06697~~

CORRECTED 6-1-59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		924049	<p><u>P.R. # 4-28-377</u></p> <p>\$122.85</p> <p>RERUN 6-1-59 TO CORRECT #.</p> <p>WAS 06697</p> <p>SB 06710</p> <p>PLEASE SIGN 2 COPIES AN</p> <p><u>RETURN.</u></p>
		<p>METHOD</p> <p>E A F</p> <p>DATE</p> <p>DATE</p>	<p>EMERY AIR FREIGHT CO.</p> <p># LA 48804</p> <p>DEPARTURE 5-28-59</p> <p>ARRIVAL 6-1-59</p>	

REMARKS

5/27/59
 DATE

6/17/59
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6-17-59
 DATE

SP- 1917
 # 2

SHIPPING NOTICE

G-B-SP-06716

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		292-0082-00	P.R. # 3-17-329	1.10
2	120		NAS 517-5-2	P.R. # 3-27-341	57.60
3	600		LS 4764-6	P.R. # 4-14-365	51.78
4	16		NAS 1110-10 D (REPLACES NAS 464-P10-10)	P.R. # 4-14-366	32.48
5	1	272(MOD)	113459-02 (1460B-M)	P.R. # 7-1-127	884.17
6	3		750-0522-00	P.R. # 1-15-278	11.40
7	24		PS 7000	P.R. # 1-9-274	1902.25
8	30		REDAR 17S-1-11.5	P.R. # 3-12-325	491.10
9	100		AL-229	P.R. # 4-3-349	131.00
10	50		AL-247	P.R. # 4-3-349	209.00
11	50		AL-263	P.R. # 4-3-349	221.50
12	250		LS 4653-27	P.R. # 4-7-350	167.50
13	24		PS-7000-1	P.R. # 1-9-274	1376.64 1376.64
14	5		376-5702-00	P.R. # 3-17-329	6.20
15	100		AL-323	P.R. # 4-3-349	745.00
					\$ 2,190.71

REMARKS

9040970

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11 June 59
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6

SHIPPING NOTICE

* G-B-SP-06732

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	244	45-21790-6 "C"	<u>P.R. # 4-10-356</u> \$ <u>306.60</u>

REMARKS

9041106

6/4/59
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11 June 59
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SHIPPING NOTICE

* G-B-SP-06733

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	25	248	45-21790-10 "C"	<u>P.R. # 4-10-356</u> \$575.00

REMARKS

9041105

6/4/59
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6/9/59
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11 June 59
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SP-1917
#2

SHIPPING NOTICE

*
G-B-SP-06734

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14	245	45-21790-7 "C"	P.O. # 4-10-356 <u>\$429.24</u>
2	10	246	45-21790-8 "C"	P.O. # 4-10-956 <u>306.60</u>
				<u>✓ 735.84</u>
REMARKS 9041108				

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SP- 1917 #2

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SHIPPING NOTICE

*
G-B-SP-06735

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	14	247	45-21790-9 "C"	P.O. # 4-10-356	322.00
2	20	250	45-21790-12 "C"	P.O. # 4-10-356	241.00
					<u>563.00</u>
REMARKS					9041107

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SP- 1917 #2

SHIPPING NOTICE

★ G-B-SP-06740

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	486	135096	P.R. # 11-12-239	\$115.20
2	300		NAS 517-4-57	P.R. # 3-9-317	195.12
3	300		NAS 517-8-12	P.R. # 3-9-317	118.26
4	25		REDAR 20 S -1-12	P.R. # 3-12-325	386.00
5	100		AL-328	P.R. # 4-3-349	126.00
6	400		LS 4764-3	P.R. # 4-7-350	48.20
7	6	334	R 3800-4-0120	P.R. # 4-28-381	42.78
					<u>1031.56</u>
9042050					
REMARKS					

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SP- 1917
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SHIPPING NOTICE

* G-B-SP-06750

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462 A	20x 4.4 TYPE VII M & M SPECIAL MIL-C-5041	<u>P.R. # 2-27-310</u> <i>#166.50</i>
REMARKS <i>9042010</i>				

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SP-1917 #2

SHIPPING NOTICE

* W-B-SP-06756

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	462A	20x4.4 TYPE VII M & M SPECIAL MIL-C-5041 NOTE SHIPPED DIRECT TO [REDACTED] FOR TRANS-SHIPMENT TO EDWARDS A F BASE [REDACTED] RECEIVED [REDACTED] DATE <u>6-9-59</u>	<u>P.R. # 3-26-339</u> <i>\$222.20</i>

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9042370

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SP-1917 #2

SHIPPING NOTICE

*
G-B-SP-06759

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	400		NAS 517-8-14	P.R. # 3-9-317	199.12
2	36		Q 198-12	P.R. # 3-12-325	849.60
3	4		REDAR 17S-1-05.12	P.R. # 3-12-325	42.92
4	1		REDAR 17S-1-11.5	P.R. # 3-12-325	16.37
5	12		913-4253-20 SUBSTITUTE FOR 913-4253-00)	P.R. # 3-20-333	36.12
##	##		###	#####	
6	200		AL-279	P.R. # 4-3-349	384. ✓
7	10		376-3510-00	P.R. # 3-17-329	12.40
8	2		734-0010-00	P.R. # 2-3-292	3.82
9	10		259-0862-00	P.R. # 3-17-329	36.20
10	10		376-3012-00	P.R. # 3-17-329	12.40
					150.45
					<u>\$1590.95</u>

REMARKS

904 2267

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SHIPPING NOTICE

*
G-B-SP-06765

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1/4		82250 <u>PRIORITY</u>	<u>P.R. # 6-9-410</u> #58.04
REMARKS				

9041417

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SP- 1917
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SHIPPING NOTICE

G-B-SP-06768

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	462-A	20x4.4 TYPE VII M & M SPECIAL MIL-C-5041	P.R. # 3-26-339 \$166.65

REMARKS

9042148

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SHIPPING NOTICE

G-B-SP* 06769

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462-A	20x4.4 TYPE VII MEM SPECIAL MIL-C-5041	<u>P.R. # 2-27-310</u> A1666.50

REMARKS

9042012

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6

SHIPPING NOTICE

3-B-SF-06770

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	20	462-A	20X4.4 TYPE VII M&A SPECIAL MIL-C-5041	P.R. # 2-27-310 <u>\$1111.00</u>
2	10	462-A	20X4.4 TYPE VII M&A SPECIAL MIL-C-5041	P.R. # 3-28-339 <u>555.50</u>
				<u>\$1666.50</u>

REMARKS

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SP- 1917 #2