

# SHIPPING NOTICE

\* G-B-SP-06771

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462-A	20x4 TYPE VII M&M SPECIAL MIL-C-5041	<u>P.R. # 3-26-339</u> <i># 1666.50</i>
REMARKS <span style="float: right;"><i>9042011</i></span>				

STAT

[Redacted Box]

6/10/59  
DATE  
6/11/59  
DATE  
6-17-59  
DATE

SP- 1917 #2

# SHIPPING NOTICE

\* G-B-SP-06714

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	4		257-0058-00	<u>P.R. #2-3-292</u>	6.80
2	50		A7632	<u>P.R. 3-30-342</u>	24.50
3	20		A-7621	<u>P.R. # 4-3-348</u>	31.60
4	50		AL-263	<u>P.R. # 4-3-349</u>	221.50
5	125		MS 21913-D4	<u>P.R. # 4-7-350</u>	15.00
6	100		R 4 G	<u>P.R. # 4-13-361</u>	6.00
7	50		NAS 1005-5	<u>P.R. # 5-11-385</u>	3.50
					308.90

REMARKS

STAT

[Redacted Box]

6/11/59  
DATE  
6/11/59  
DATE  
6-22-59  
DATE

9043270  
SP- 1917  
# 2

# SHIPPING NOTICE

\* W-B-SP--06776

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	462-A	20x 4.4 TYPE V II M & M SPECIAL MIL-C-5041  NOTE SHIPPED DIRECT TO CUST # 1 DEPOT PER INSTRUCTIONS <input type="text"/>  RECEIVED <input type="text"/>  DATE <u>6-11-59</u>	<u>P.R. # 3-26-339</u>  444.40

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RECEIVED BY

9042374

6/11/59  
DATE

6-18-59  
DATE

SP- 1917 #2

# SHIPPING NOTICE

\* IAC-B-SP-06777

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	462-A	20x4.4 TYPE VII M&M SPECIAL MIL-C-5041  NOTE  RETAINED AT IAC FOR  IRAN # 2 STOCK  RECEIVED [REDACTED]  DATE <u>11 June 59</u>	<u>P.R. # 3-26-339</u> <i>\$111.10</i>  <u>NO PARTS SHIPPED</u>

IRAN # 2

REMARKS

IRAN # 2

9042322

6/11/59

DATE

6/11/59

DATE

6-18-59

DATE

SP-1917 #2

# SHIPPING NOTICE

\* G-SP-06779

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		10002Y-T2	P.O. # 6-3-348	\$62.00
2	300		AL-251	P.O. # 6-3-349	558.00
REMARKS					<u>\$620.00</u>

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RECEIVED BY

DATE

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6/11/59

6/11/59

6-22-59

9043573

SP-1917

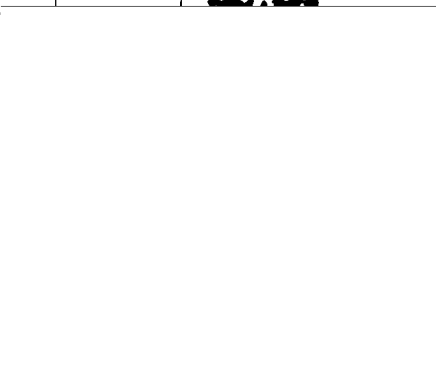
#2

# SHIPPING NOTICE

\* G-B-SP-06782

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		H-167 "A"  <u>A OCP</u>	<u>P.R. # 4-14-365</u>  \$443.56

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9041604

6/11/59

DATE

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6-16-59

DATE

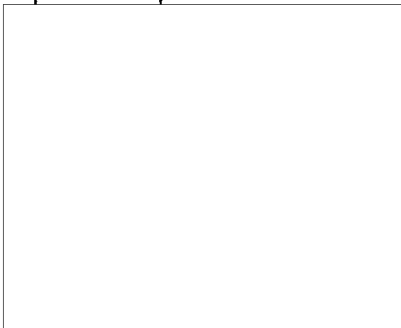
SP- 1917 # 2

# SHIPPING NOTICE

\* G-B-SP-06784

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		Q 198-15  <u>PRIORITY</u>	<u>P.P. # 3-12-385</u>  \$396.58
REMARKS <span style="float: right;">904/1000</span>				

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6/11/59  
DATE  
6/11/59  
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6-15-59  
DATE

SP- 1917 # 2

# SHIPPING NOTICE

\* G-B-SP-06791

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		662-0252-00	P.R. # 1-15-278	\$46.20
2	200		NAS 517-8-16	P.R. # 3-9-317	108.40
3	25	176.2	F 325 "A"	P.R. # 3-11-322	22.00
4	4		259-0861-00	P.R. # 3-17-329	9.24
5	5		376-3009-00	P.R. # 3-17-329	6.20
6	5		376-5702-00	P.R. # 3-17-329	6.20
7	12		667-0018-00	P.R. # 3-17-329	37.32
8	200		AL-248	P.R. # 3-26-340	208.-
9	200		AL 251-1	P.R. # 3-26-340	374.-
10	182		AL-259	P.R. # 4-3-349	249.34
11	50	290.1	AF 48 G 26486	P.R. # 4-28-381	76.50
12	14		REDAR 28-2-14	P.R. # 4-13-360	226.94
					<u>1370.34</u>

REMARKS

9042056

6/12/59  
DATE

6/12/59  
DATE

6-17-59  
DATE

SP-1917  
#2



# SHIPPING NOTICE

\* G-B-SP-06799

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		Q 198-15 "F"  <u>PRIORITY</u>	<u>P.R. # 3-12-325</u>  376.58
<b>REMARKS</b> <span style="float: right;">9042152</span>				

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6/15/59  
 DATE  
6/15/59  
 DATE  
6-17-59  
 DATE

SP - 1917  
 # 2

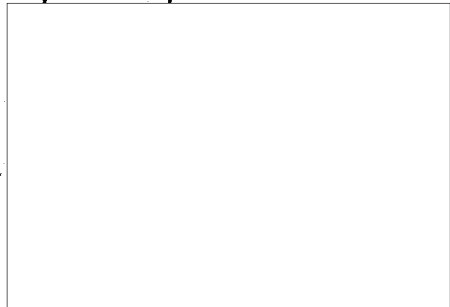
# SHIPPING NOTICE

\* G-B-SP-06800

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		Q 198-15 "F"  P R I O R I T Y	<u>P.R. # 3-12-325</u>  # 376.58
REMARKS				

9042151

STAT



6/15/59  
DATE

6/15/59  
DATE

6-17-59  
DATE

SP = 1917 # 2

# SHIPPING NOTICE

\* G-B-SP-06804

ITEM	QUAN	ITEM NO.	PART NUMBER	BORECLATURE	
1	2		Q 198-11	<u>P.R. # 3-12-325</u>	109.18
2	1		Q 198-12	<u>P.R. # 3-12-325</u>	23.60
3	19		Q 198-13	<u>P.R. # 3-12-325</u>	82.19
4	6		Q 198-15 "F"	<u>P.R. # 3-12-325</u>	1129.74
5	1		REDAR 17 S-1-05.12	<u>P.R. # 3-12-325</u>	10.73
					* <u>2155.42</u>
REMARKS <span style="float: right;"><u>9042245</u></span>					

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6/15/59  
 DATE  
6/15/59  
 DATE  
6-22-59  
 DATE  
 SPI = 1917 #2

# SHIPPING NOTICE

\* ~~Q-D-SP-06805~~

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	462 A	<p>20444 TYPE VII  M 88 SPECIAL MIL-C-5041</p> <p><u>PRIORITY</u></p>	<p><u>P.O. # 3-22-39</u></p> <p>\$555.50</p>

STAT

~~6/15/59~~ 9042230

DATE 1917

~~6-15-59~~ SP = #2

DATE

~~6-18-59~~

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**Page Denied**

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REVERSE TALLY

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371G

CUSTOMER NO. 2

VIA:  
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING SHEET NO.  
1917 039

CONTRACT NO.  
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SHIPPED TO:  
CUSTOMER'S WAREHOUSE

SECRET

YOUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						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>				
3-4-47		043				
#6-11-118		106				
REF. SHIPPER 06793 (ATTACHED) AND SHIPPER 06322 ON PACKING SHEET 1917-030.						
*To correct error in previous billing.						
						TOTAL
						\$ 896.48
						160.05
						<u>\$1,056.53</u>

I hereby certify that I did, during March and June 1959, ship via motor transport pursuant to Contract # SP-1917

*Handwritten note:* Add 2 on 6-11-118 and only billed for 1. OK.

25X1e supplies specified in this

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, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
DATE MATERIAL RECEIVED		CLASS - CODE	ACC'T. NO. - STORES ACC'T.
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.:		DATE	SIGNATURE
EXCEPT AS NOTED ON REVERSE HEREOF.			DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

\* G-B-SP-06793

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	225.2	39892-2	<p>P.R. # 3-4-67</p> <p>896.48</p>

REMARKS

9142053

6/12/59

DATE

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DATE

6-17-59

DATE

SP-1917 #2

**Page Denied**



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**MATERIAL INSPECTION AND RECEIVING REPORT**  
**DD FORM 250 (MODIFIED)**

**LOCKHEED AIRCRAFT CORPORATION**  
**CALIFORNIA DIVISION**  
**BURBANK, CALIFORNIA**

PAGE 1 OF 1

**PACKING SHEET**

**CUSTOMER NO. 2**

PACKING SHEET NO. <b>1917 040</b>
CONTRACT NO. <b>SP-1917</b>
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REQ. NO.
SHIPMENT ORDER NO.

FORM 3371G

VIA:  
**MOTOR TRANSPORTATION**

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED TO:  
**CUSTOMER'S WAREHOUSE**

**SECRET**

ORDER: **21-5617-7556**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
	<u>P.R. NUMBER</u> <b>3-18-331</b>	<u>CONTRACTOR'S EXHIBIT NO.</u> <b>254 Rev. 1</b>				
		REF. SHIPMENTS 06629, 06661, 06688, 06701, 06707, 06720 AND 06730.				
		SHIPPED DURING THE MONTHS OF MAY AND JUNE, 1959.				
		<i>4 years short in price</i>				<b>\$6,286.00</b>

I hereby certify that I did, *during the months noted*, ship via *motor transport* pursuant to Contract # *SP-1917*

25X1  
 The supplies specified in

**SECRET**

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. ON CONTRACT PARTIAL FINAL	
			ACCOUNTABLE OFFICE WHEN DIFFERENT	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.

6

# SHIPPING NOTICE

\* RAFP-BWSP- 06629

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>348</u> *</p> <p># <u>372</u> *</p> <p>NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.</p> <p>SIGNED <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span></p> <p>DATE <u>MAY 14, 1959</u></p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS:</p> <table border="0"> <tr> <td>1 EA 872150</td> <td>CONNECTOR AND ASSOCIATED 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 H 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 NAS128-3-12</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 872150	CONNECTOR AND ASSOCIATED PARTS:	1 EA H 164-8	COUPLING TUBE	1 EA H 148-4	BLOCK	1 EA H 148-5	WEDGE	1 EA H 148-6	ANGLE	2 EA NAS1096-3-9	BOLT	1 EA AN960-10	WASHER	2 EA NAS679A3	NUT	1 EA NAS128-3-12	SCREW	4 EA AN960D10	WASHER	1 EA AN350-1032	NUT	<p><i>1796.00</i></p> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p>
1 EA 872150	CONNECTOR AND ASSOCIATED PARTS:																									
1 EA H 164-8	COUPLING TUBE																									
1 EA H 148-4	BLOCK																									
1 EA H 148-5	WEDGE																									
1 EA H 148-6	ANGLE																									
2 EA NAS1096-3-9	BOLT																									
1 EA AN960-10	WASHER																									
2 EA NAS679A3	NUT																									
1 EA NAS128-3-12	SCREW																									
4 EA AN960D10	WASHER																									
1 EA AN350-1032	NUT																									
REMARKS		<i>9040385</i>																								

5-13-59  
DATE

5-13-59  
DATE

6-3-59  
DATE

**SP-1917**  
**CUSTOMER NO. 2**

6.

# SHIPPING NOTICE

EAFB-D-SP-06661

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION																																	
1	1	KIT	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # <u>388</u> *	898. -																																	
<p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THIS KIT WAS USED ON.</p> <p>SIGNED <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span></p> <p>DATE <u>MAY 20, 1959</u></p> <p>*THIS KIT SHIPPED SHORT AS FOLLOWS:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1 EA</td> <td style="width: 40%;">872150</td> <td style="width: 50%;">CONNECTOR AND ASSOC. PARTS :</td> </tr> <tr> <td>1 EA</td> <td>H 164-8</td> <td>COUPLING TUBE</td> </tr> <tr> <td>1 EA</td> <td>H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA</td> <td>H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA</td> <td>H 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA</td> <td>NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA</td> <td>AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA</td> <td>NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA</td> <td>NAS428-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA</td> <td>AN960D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA</td> <td>AN350-1032</td> <td>NUT</td> </tr> </table> <p style="text-align: right;"><u>SUBSTITUTE</u> H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p>					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	H 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
1 EA	872150	CONNECTOR AND ASSOC. PARTS :																																			
1 EA	H 164-8	COUPLING TUBE																																			
1 EA	H 148-4	BLOCK																																			
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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																																					

9040383

5-20-59  
DATE

5-20-59  
DATE

6-3-59  
DATE

SP-1917  
CUSTOMER NO. 2

6

# SHIPPING NOTICE

\* EAFB-B-SP- 06688

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE																						
1	1	KIT	<p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # <u>387</u> *</p> <p>NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THIS KIT WAS USED ON.</p> <p>SIGNED <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span></p> <p>DATE <u>MAY 26, 1959</u></p> <p>* THIS KIT SHIPPED SHORT AS FOLLOWS:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">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 H 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 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 H 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 style="text-align: right; font-size: 1.2em;">878. -</p> <p style="text-align: center; border-top: 1px solid black; border-bottom: 1px solid black;">SUBSTITUTE</p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS.</p>
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 H 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																									

STAT

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REMARKS

*9641636*

5-26-59  
DATE

5/26/59  
DATE

6-17-59  
DATE

SD-1917

CUSTOMER NO. 2

# SHIPPING NOTICE

\* EAFB-B-SP- 06701

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 384 (56-6717) *	898. -
			NOTE SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.	
			SIGNED _____ MAY 28, 1959 DATE _____	
			* THIS KIT SHIPPED SHORT AS FOLLOWS:	
			1 EA H 146-15 OXYGEN CONSOLE	
			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 H 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	
				<u>SUBSTITUTE</u> H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.

REMARKS

STAT

5-27-59  
DATE

5-27-59  
DATE

11 Jun 59  
DATE

9040793

SP-1917  
CUSTOMER NO. 2

# SHIPPING NOTICE

\*EAFB-B-SP- 06707

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		H 116-15 C  SHORTAGE ON S/B # 357  REFERENCE SHIPPER # EAFB-B-SP-06701  FOR INSTALLATION ON SERIAL # 384 (56-6717)  SHIPPED DIRECT TO EDWARDS  NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.  RECEIVED <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span> JUN. 2 , 1959  DATE _____	OXYGEN CONSOLE  <i>898.</i>

STAT

STAT

REMARKS

*9041100*

*5-28-59*  
DATE

*5-28-57*  
DATE

*11 June 59*  
DATE

**SP-1917**  
CONTAINER NO. 2

# SHIPPING NOTICE

\* EAFB-B-SP- 06720

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS.  FOR SERIAL # <u>356</u> * # <u>381</u> *  NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.  SIGNED _____  DATE <u>JUN. 4, 1959</u>  * THESE KITS SHIPPED SHORT AS FOLLOWS :  1 EA H 146-15            OXYGEN CONSOLE 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 H 148-6            ANGLE 2 EA NAS1096-3-9        BOLT <u>SUBSTITUTE</u> 1 EA AN960-10          WASHER 2 EA NAS679A3          NUT                    H 164-9 JUMPER IS TO BE 1 EA NAS428-3-12        SCREW                USED IN PLACE OF 872150 4 EA AN960D10          WASHER                AND ASSOC. PARTS. 1 EA AN350-1032        NUT	1796. —

REMARKS

9042368

6-3-59  
DATE

6-3-59  
DATE

6-18-59  
DATE

SP-1917  
 ORDER NO. 2

6

# SHIPPING NOTICE

EAFB-B-SP- 06730

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		H 146-15 SHORTAGES ON SERVICE BULLETIN # 357 REFERENCE SHIPPER# EAFB-B-SP- 06720 FOR SERIAL # <u>356</u> FOR SERIAL # <u>381</u> THESE SHORTAGES SHIPPED, DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) COPIES OF THIS SHIPPER. SIGNED <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span> DATE <u>Jun. 5, 1959</u>	OXYGEN CONSOLE N/A (BOX MARKED KIT#19) (BOX MARKED KIT#20)

STAT

STAT

REMARKS

9042366

6-4-59  
DATE

6-4-59  
DATE

6-18-59  
DATE

SP-1917  
CUSTOMER NO. 2



Voucher No. 2063

13 June 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: \$8,549.81
- c. Contract Number: SP-1917
- d. Invoice Number: 6-13
- e. Check to be dated: 16 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 9-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. ~~600.0~~ 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.

Authorized Certifying Officer

13 July 1959

Dist:

2 - Add

1 - Contract SP-1917 (Post)

1 - Voucher

HEP:en/13 July 1959

S-E-C-R-E-T

Voucher No. 2063

13 June 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: \$8,549.81
- c. Contract Number: SP-1917
- d. Invoice Number: 6-13
- e. Check to be dated: 16 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 9-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. ~~601.0~~ 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

13 July 1959

PAID  
55,066,179  
JUL 15 1959

01425 JUL 15 59

S-E-C-R-E-T

**SOLD TO**

U. S. Government  
 Contract SP-1917  
 Customer No. 1

Date 6-29-59  
 HOW SHIPPED  
 Invoice No. 6-13  
 TERMS

DPD-4628-5J  
 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			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 5017                                  \$6,739.11 ✓			
	1917 5018 <u>1,810.70</u> ✓			
	Amount of this invoice			<u>\$8,549.81</u> ✓
	Funds allotted in accordance with Contract SP-1917 for the period July 1, 1958 - June 30, 1959		\$275,000.00	
	Invoices submitted, including this invoice		<u>121,721.94</u>	
	Balance of funds available		<u>\$153,278.06</u>	

STAT  
 STAT

Signature

STAT

Title Authorized Representative

*13 July 59*  
 OFFICER

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

**CUSTOMER NO. 1**

FORM 3371G

PACKING SHEET NO.	<b>1917 5017</b>
CONTRACT NO.	<b>SP-1917</b>
SUPPLEMENT & CHG. ORDER	
CUSTOMER'S ORDER NO.	
PROC. DIR. OR REGN. NO.	
SHIPMENT ORDER NO.	

VIA:	<b>MOTOR TRANSPORTATION</b>
BILL OF LADING NO.	
DATE SHIPPED	
CAR NO. & INITIAL	
CAR SEAL NO.	

SHIPPED TO:

CUSTOMER'S WAREHOUSE

**SECRET**

OUR ORDER: **21-5627-7600**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
<b>SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.</b>						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	9-26-54	5036 Rev. 1				\$ 311.25
	10-24-71	5045 Rev. 1				373.50
	11-24-85	5060				580.44
	2-10-116	5078				629.63
	2-12-117	5079 Rev. 1				2,797.20
	3-11-125	5087				262.80
	3-5-124	5089				84.40
	3-25-134	5093				124.86
	3-13-127	5095				10.96
	4-3-137	5097				4.31
	4-6-139	5099				628.98
	4-15-144	5103				231.40
	4-27-161	5108				198.48
	4-29-163	5109				58.78

**SECRET**

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

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, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.:		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
EXCEPT AS NOTED ON REVERSE HEREOF.				

# SHIPPING NOTICE

LAC-W-SP-50447

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	367	SP-MIL-L-6494B (TYPE C-4A)	PR# SP-5-4-166 \$ 26.28
2	20	365	SP-UJ-318	PR# SP-3-11-125 \$ 262.80
NOTE: ALL PARTS RETAINED AT LAC FOR IRAN-1				<del>\$ 26.28</del> <del>\$ 262.80</del> <u>\$ 289.08</u>
RECEIVED BY			[Redacted]	
DATE			<u>18 MAY 59</u>	
<h1>IRAN-1</h1>				
REMARKS				

STAT

STAT

5-18-59  
DATE

5/18/59  
DATE

5/19/59  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\* W-SP-50461

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	50 ✓		SP-LS4764-6	P.R. # SP-4-2-137	4.31
2	1		SP-SC06P-14S-5P (SP-SE06P-14S-5P)	P.R. # SP-4-6-139	2.06
3	2		SP-R109-18	P.R. # SP-5-4-166	3.28
4	1 ✓	8 oz. CAN	SP-(RED) METAL DYE STAIN ( WITH BRUSH & LID )	P.R. # SP-4-29-163	1.04
5	1 ✓	8 oz. CAN	SP-(SILVER or WHITE) METAL DYE STAIN ( WITH BRUSH & LID )	P.R. # SP-4-29-163	1.04
6	1	8 oz. CAN	SP-(ORANGE) METAL DYE STAIN ( WITH BRUSH & LID )	P.R. # SP-4-29-163	1.04
7	1	8 oz. CAN	SP-(GREEN) METAL DYE STAIN ( WITH BRUSH & LID )	P.R. # SP-4-29-163	1.04
8	1	8 oz. CAN	SP-(PURPLE) METAL DYE STAIN ( WITH BRUSH & LID )	P.R. # SP-4-29-163	1.04
9	6	490.1(MOD)	SP-108136-9	P.R. # SP-11-24-85	580.44
10	1		SP-11000010-0194	P.R. # SP-4-6-139	219.2
11	3	384	SP-PLA-60 L.H. "C" ( F 21-2 L.H. "C" )	P.R. # SP-9-26-54	186.75
12	3	384	SP-PLA-60 L.H. "C" ( F 21-2 L.H. "C"	P.R. # SP-10-24-71	186.75
13	2	385	SP-PLA-60 R.H. "C" ( F 21-2 R.H. "C"	P.R. # SP-9-26-54	129.50
14	3	385	SP-PLA 60 R.H. "C" ( F 21-2 R.H. "C" )	P.R. # SP-10-24-71	186.75
					1301.76

STAT

5/21/59  
DATE

5/21/59  
DATE

5-25-59  
DATE

SP- 1917 #1

# SHIPPING NOTICE

\* W-SP-50488

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	50		SP-DISC -SANDING ALUM OXIDE 20"	P.R. # SP-4-27-161	78.50
2	3	4 86.1	SP-#3410	P.R. # SP-5-4-166	71.88
3	4		SP-GH 114-10	P.R. # SP-9-13-127	10.96
					<u>161.34</u>

STAT

5/26/59  
DATE  
5/26/59  
DATE  
5-22-59  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\* W-SP-50492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		SP-AN 6017-1	P.R. # SP-2-12-117	64.80
2	18		SP-PS 7000 "A" (PS7000-2)	P.R. # SP-2-12-117	1229.58 1230.84
3	6 ✓		SP-VP 7 / 2 BB 15	P.R. # SP-3-25-134	59.40
4	6 ✓		SP-VR 7 / 2 AA 15	P.R. # SP-3-25-134	65.46
5	10 ✓	319	SP-601000-4-0120 ( 601000-4-12 )	P.R. # SP-5-4-166	39.20
6	10 ✓	334.1	SP-601000-4-0170	P.R. # SP-5-4-166	43.20 <del>52.10</del>
7	10	345	SP-601000-4-0490 ( 601000-4-49 )	P.R. # SP-5-4-166	73.70
					1577.20
					1575.94

STAT

6/1/59  
DATE  
6/1/59  
DATE  
6-7-59  
DATE

SP-1917  
#1



# SHIPPING NOTICE

\* W-SP-50495

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-SKIL # 377 ( # 356 )	P.R. # SP-4-27-161	6.58
2	2		SP-SKIL # 9813 ( # 366 )	P.R. # SP-4-27-161	21.90
<u>A.O.C.P.</u>					<u>\$ 28.48</u>

REMARKS

6/1/59  
DATE

6/1/59  
DATE

6-1-59  
DATE

SP- 1917 # 1

STAT

14

# SHIPPING NOTICE

\* LAG-W-SP-50502

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8 ea	-- --	SP-NAS517-4-57	PR #SP 4-29-163	4.56
2	40 ea	-- --	SP-NAS517-4-58	" "	22.80
3	34 ea	-- --	SP-NAS517-4-61	" "	19.38
4	12 ea	-- --	SP-NAS517-4-62	" "	6.84
					<u>53.84</u>
THE ABOVE PARTS WERE RETAINED AT LAG FOR IRAN #1 STOCK.					
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>					
DATE <u>JUN 2 1958</u>					
REF: SPARES REQUEST #119					
IRAN-1					

STAT

STAT

REMARKS

#1

[Redacted Box]

June 2/58  
DATE

6/2/58  
DATE

6/2/58  
DATE

SP-1917

# SHIPPING NOTICE

\* LAC-W-SP-50508

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	16		SP-RS-175-1	PR# SP-5-15-170	4.80
2	4		SP-F-427	PR# SP-4-6-139	86.32
<p>8 91.12</p>					
<p>NOTE: ALL PARTS RETAINED AT LAC FOR IRAN-1</p>					
<p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span></p> <p>DATE <u>3 JUNE 59</u></p>					
<p>IRAN-1</p>					
<p>REMARKS</p>					

STAT

STAT

6-3-59  
DATE

6-3-59  
DATE

6/4/9  
DATE

SP-1917

#1

# SHIPPING NOTICE

★ W-SP-50512

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22		SP-PS 7000-1	P.R. # SP-2-12-117 <u>1502.82</u> <u>1504.36</u>
2	24		SP-WK 200573 (MS 22012-6)	P.R. # SP-4-29-165 <u>5.28</u> <del>1507.04</del> <u>1508.10</u>

REMARKS

STAT

6/3/59  
DATE  
6/4/59  
DATE  
6-4-59  
DATE

SP- 1917  
# 1

# SHIPPING NOTICE

\* W-SP-59521

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	488	SP-1111-558786	<del>P.O. # SP-6-15-166</del>	231.4
<b>REMARKS</b>					

STAT

6/5/59  
DATE

6/5/59  
DATE

6-5-59  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\* W-SP-50529

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-GH-2	P.R. SP-2-10-116	\$ 629.63
REMARKS					

STAT

[Redacted]

6/8/59

DATE

6/8/59

DATE

SSS

DATE

SP-1917 #1

11

# SHIPPING NOTICE

\* W-SP-50534

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	344	SP-601000-4-0090 ( 601000-4-9 )	<u>P.R. # SP-5-4-166</u>	36.40
2	10	333	SP-601000-4-0270 ( 601000-4-27 )	<u>P.R. # SP-5-4-166</u>	53.10
					<u>89.50</u>
REMARKS					

STAT

Blank area for additional remarks or notes.

6/9/59  
DATE

6/9/59  
DATE

6-9-59  
DATE

SP-1917  
#1

# SHIPPING NOTICE

W-SP-50553

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		SF-3323-3	P.R. # SP-3-5-126	84.40
2	20		SF-3323-3	P.R. # SP-5-25-177	84.40
3	20		SP-7832	P.R. # SP-4-27-161	13.00
4	50		SP- 20# GARNET DISC- SANDING )	P.R. # SP-4-27-161	78.50
					<u>260.30</u>

REMARKS

STAT

[Redacted]

6/12/59  
DATE  
6/2/59  
DATE  
6-12-9  
DATE

SP-1917  
#1



# SHIPPING NOTICE

\* W-SP-50573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	417	SP-E 4087 ( F 25-2 "B" )	P.R. # SP-4-6-139	578.88
<b>REMARKS</b>					

STAT

6/17/59  
DATE

6/17/59  
DATE

6-17-59  
DATE

SP- 1917  
#1

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

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

**CUSTOMER NO. 1**

FORM 3371G

PACKING SHEET NO. <b>1917 5018</b>
CONTRACT NO. <b>SP-1917</b>
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REGN. NO.
SHIPMENT ORDER NO.

VIA: <b>MOTOR TRANSPORTATION</b>
BILL OF LADING NO.
DATE SHIPPED
CAR NO. & INITIAL
CAR SEAL NO.

SHIPPED TO:  
**CUSTOMER'S WAREHOUSE**

**SECRET**

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS <u>Contractor's Exhibit No.</u> 5100 Rev. 1 5101 REF. SHIPPERS 50481 & 50572. SHIPPED DURING THE MONTHS OF MAY & JUNE, 1959.				
					TOTAL	\$ 1,810.70 <u>\$1,810.70</u>

I hereby certify that I did, *during the months noted,*  
ship via *motor transport* *SP-1917*  
25X1 supplies received.

**SECRET**

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE.

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, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.:		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
EXCEPT AS NOTED ON REVERSE HEREOF.				

PACKAGE TALLY 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

# SHIPPING NOTICE

★ W-GP 50481

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS.	0.70
2	1	ENVELOPES	PRINT: H-33 & H-2  FOR ARTICLE #378	

REMARKS

STAT

5-26-9  
DATE

5/26/59  
DATE

5-27-59  
DATE

SP-1917  
CUSTOMER NO. 1



**Page Denied**

Voucher No. 1868

11 June 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.

25X1

a. Check drawn in favor of:   
 b. Amount: **422,703.31**  
 c. Contract Number: **SP-1917**  
 d. Invoice Number: **3-17**  
 e. Check to be dated: **16 June 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 12 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-10/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 135, titled "Disbursements of Appropriated Funds Chargeable to Confidential Source Allotments - Admitting DCI Certification." The Allotment Symbol applicable to this request is X-0173-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

25X1

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

Authorizing Certifying Officer

11 June 1959

25X1

PAID  
 JUN 17 1959  
 430.923  
 6561

949811 JUN 17 59

Voucher No. 1868

11 June 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: **522,503.31**
- c. Contract Number: **SP-1917**
- d. Invoice Number: **9-17**
- e. Check to be dated: **16 June 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 30 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-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. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Source Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is ~~X-9173-10-000 (97.9)~~ and the amount is chargeable to General Ledger Account No. 500.1.

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 contractor should be contacted on extension  when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

11 June 1959

Dist:

2 - Add

1 - Contract SP-1917 (Post)

1 - Voucher

HEB:en/11 June 1959

Date 6-3-59

**SOLD TO**

HOW SHIPPED

Invoice No. 5-17

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

TERMS

DDP-3813-59  
 COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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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 style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;"><u>DD Form 250 No.</u></td> <td style="text-align: right;"><u>Amount</u></td> </tr> <tr> <td>1917 034</td> <td style="text-align: right;">\$ (263.06) ✓</td> </tr> <tr> <td>1917 035</td> <td style="text-align: right;">13,442.73 ✓</td> </tr> <tr> <td>1917 036</td> <td style="text-align: right;">3,893.58 ✓</td> </tr> <tr> <td>1917 037</td> <td style="text-align: right;"><u>5,430.06</u> ✓</td> </tr> </table>	<u>DD Form 250 No.</u>	<u>Amount</u>	1917 034	\$ (263.06) ✓	1917 035	13,442.73 ✓	1917 036	3,893.58 ✓	1917 037	<u>5,430.06</u> ✓			
<u>DD Form 250 No.</u>	<u>Amount</u>													
1917 034	\$ (263.06) ✓													
1917 035	13,442.73 ✓													
1917 036	3,893.58 ✓													
1917 037	<u>5,430.06</u> ✓													
	Amount of this invoice			\$22,503.31 ✓										
	Funds allotted in accordance with Contract SP-1917, for the periods:													
		Nov. 22, 1957 - July 1, 1958												
		<u>June 30, 1958</u>	<u>June 30, 1959</u>											
	Funds allotted	\$457,293.15	\$587,000.00											
	Invoices submitted including this invoice	<u>456,044.87</u>	<u>274,998.66</u>											
	Balance of funds available	<u>\$101,248.28</u> ✓	<u>\$312,001.34</u>											
	STAT													
	STAT													
	Signature													
	Title	<u>Authorized Representative</u>												