

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 200
(REVISED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 2001 02

PACKING SHEET NO. 1917-062
CONTRACT / ORDER NO. SP-1917
SUPPLEMENT & CANCEL ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REQ. NO.
SHIPMENT ORDER NO.

CUSTOMER NO. 2

VIA: MOTOR TRANSPORTATION
BILL OF LADING NO.
DATE SHIPPED
CAR NO. & INITIAL
CAR SEAL NO.

SHIPPED TO:
CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: **21-5617-752**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
			BOX	OF	BOXES	

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REQ'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT BY THE CUSTOMER						
P.R. NUMBER CONTRACTOR'S EXHIBIT NO.						
60-1		29				82.75
60-2		34				1,282.00
60-3		31				242.23
60-33		32				2.75
60-4		33				22.75
60-9		38				1,425.75
60-15		374				200.75
60-19		376				2,244.75
60-21		377				7,213.75
60-28		381				8,777.00
60-68		384				8,724.00
60-69		391				25.00
60-81		399				123.40
60-82		408				207.00
60-88		411				622.00
60-112		415				2.75
60-113		420				675.00
60-116		422				97.75
60-117		424				975.00
60-121		425				424.00
60-123		427				232.75

SECRET

IF ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES AVAILABLE			COMPANY INSPECTOR		CREDIT VOUCHER OR FILE NO.
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION		SHIPMENT TO BE RECEIVED PARTIAL _____ FULL _____	
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.				SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	ACCOUNTABLE OFFICE WHEN DIFFERENT	
CHECKED BY _____			DATE	SIGNATURE	DEBIT VOUCHER OR I. & B.L.

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 280
 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 3

PACKING SHEET

PACKING SHEET NO. **1917-062**

CUSTOMER NO. 2

VIA: **MOTOR TRANSPORTATION**

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO. **SP-1917**

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGR. NO.

SHIPMENT ORDER NO.

SHIPPED TO: **CUSTOMER'S WAREHOUSE**

SECRET

OUR ORDER: **21-3617-7532**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BONES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
<u>P.L. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-125	428				1,002.80
	60-126	431				1,213.84
	60-129	432				146.10
	60-130	433				92.00
	60-134	435				2,165.80
	60-136	437				808.41
	60-138	439				107.99
	60-139	440				96.21
	60-141	441				135.95
	60-142	442				13.14
	60-145	444				20.97
	60-149	447				308.90
	60-150	448				349.71
	60-151	449				204.35
	60-161	453				16.40
	60-158	455				17.36
	60-163	457				515.90
	60-165	458				75.60
	60-169	459				14.75
Total						13,252.71

SECRET

IF ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES AVAILABLE

OFFICE ADMINISTERING CONTRACT			INSPECTION OFFICE		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.	
DATE MATERIAL RECEIVED			CLASS. CODE		ACCT. NO. - STORES ACCT.		APPROPRIATION	

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 GOVT. REP.	PAYMENT OFFICE
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ABOVE AND RETURNED THEREON WITH THIS CONTRACT P.L. NUMBER AS SHOWN ON INSPECTION REPORT.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 288
DISCONTINUED

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FEB 1961 57

PACKING SHEET NO.	1917-062
CONTRACT / ORDER NO.	SP-1917
SUPPLEMENT & CRL. ORDER	
CUSTOMER'S ORDER NO.	
PROC. DIR. OR REG. NO.	
SHIPMENT ORDER NO.	

CUSTOMER NO. 2

SHIPPED TO
CUSTOMER'S WAREHOUSE

SECRET

WAR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF CASES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
REF. SUPPLIES 07954, 07960, 07967, 07968, 07976, 07980, 07998, 08005, 08009, 08026, 08033, 08034, 08041, 08050, 08065, 08085, 08124, 08126, 08141, 08142, 08143, 08144, 08145, and 08146.						
SHIPPED DURING THE MONTH OF FEBRUARY, 1960.						

25X1

I hereby certify that I did, *during the month of Feb 1960*, ship via *motor transport* pursuant to Contract # *SP-1917* the supplies specified in

SECRET

IF ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES AVAILABLE

OFFICE 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 GOVT. REP.				PAYMENT OFFICE	
MATERIAL RECEIVED		CLASS - CODE		ACCT. NO. - STORES ACCT.			APPROPRIATION				
MATERIALS ACCEPTED				DATE		SIGNATURE				DEBIT VOUCHER OR I. R. NO.	

SHIPPING NOTICE

* G-E-SP-07954

ITEM	QUAN	ITEM NO.	PART NUMBER	NOECLATURE
1	15	486.1	3410	P.R. # 60-123 231.90
2	15		649061	P.R. # 60-141 98.55
				$ \begin{array}{r} 231.90 \\ + 98.55 \\ \hline 330.45 \end{array} $
				$ \begin{array}{r} 6.57 \\ \times 15 \\ \hline 3285 \\ 657 \\ \hline 9855 \end{array} $
REMARKS				

0059276

STAT

2-1-60
DATE

2-1-60
DATE

9-11-60
DATE

SP- #2
1917

SHIPPING NOTICE

* G-B-SP-07960

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		3459-13 (3459-11)	P.R. # 60-150 <i>\$349.71</i>	
REMARKS					<i>0088385</i>

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2-2-60
DATE

2/3/60
DATE

2-8-60
DATE

#2

SP-

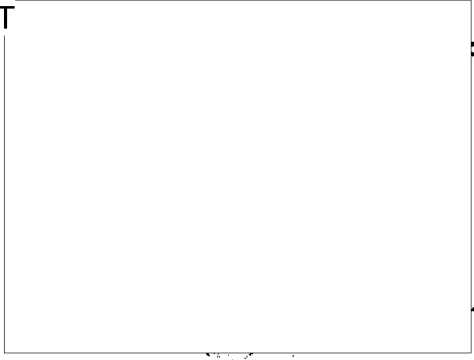
1917

SHIPPING NOTICE

MINOT-B-SP-07967

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		R339-14 <u>SHIPPED TO:</u> Transportation Officer Minot AFB 2508 North Dakota <u>MARK FOR:</u> Commander Detachment # 9, Project Crowflight, Symbol MNB <u>RECEIVED BY</u> _____ <u>DATE</u> _____ Method: Certified Air Mail Certified #: 620821 Date of departure : 2/5/60 Date of arrival : 2/8/60	P.R. # 60-134 <i>1082.94</i>

STAT



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2-4-60
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2-19-60
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1917

SHIPPING NOTICE

* G-8-81-07968

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		R339-14	P.P. # 66-134 108294 STAT
REMARKS				

0039829

STAT

2-4-60
DATE

2-4-60
DATE

2-19-60
DATE

SP- #2
1917

SHIPPING NOTICE

G-B-SP-07976

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE	
1	50		A8013	P.R. # 60-121	\$10.00 ✓
2	1		AN5820F3 (Repl' s NAP1369-2)	P.R. # 60-15	182.87 ✓
3	50		B7620A	P.R. # 60-121	474.80 ✓
4	5		NAS1105-22D	P.R. # 60-139	4.90 ✓
5	2		NAS1112-58D	P.R. # 60-139	2.74
6	10		NAS623-4-1	P.R. # 60-139	1.30
7	50		NAS679-A3	P.R. # 60-139	.50
8	25		NAS679-A5	P.R. # 60-139	.25
9	17	399	102170-2	P.R. # 60-54	5069.74 ✓
10	6	400.1	140455-2	P.R. # 60-58	2036.70 ✓
11	3		3020-3 (3020-1)	P.R. # 60-34	307.98 ✓
12	1		525988 (Spare for Article 368)	P.R. # 60-39	1435.55 ✓
					9521.75
					9,526.53

969

0029843

2-8-60

DATE

2-8-60

DATE

2-17-60

DATE

SP-

#2

1917

RECEIVED BY

SHIPPING NOTICE

* G-B-SP-07980

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	10 QT		549-96D	P.R. # 60-141	13.10
2	1000 FT.		ITEM 691	P.R. # 60-141	10.95
3	40		772075-1	P.R. # 60-130	\$22.00
					<u>46.05</u>
REMARKS					

STAT

2-8-60
DATE
2-8-60
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2-14-60
DATE

SP- #2
1917

SHIPPING NOTICE

FAFB-B-41-10090

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		M1E	F.R. 7/0-160	
<u>SENT TO EAFB FOR IRAN 4 2 STOCK</u>					
STAT			RECEIVED BY <input type="text"/>		
			DATE <u>2/11/60</u>	REF: Control # 02	
REMARKS					

\$4.84

STAT

STAT

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2-11-60
DATE

2-19-60
DATE

#2

SP-1917

SHIPPING NOTICE

* G-2-SF-03005

ITEM	QUAN	ITEM NO.	PART NUMBER	NOIENCLATURE	
1	5	.504	AV16A1197B	P.R. # 60-45	350.75
2	6	294 MOD	F-217	P.R. # 60-98	579.24
3	6	383	F-22	P.R. # 60-6	824.58
4	5	52	L-126 "D"	P.R. # 60-49	2166.90
5	1000		LS4764-6	P.R. # 60-157	90.00
6	6	373	MP24-3906-30BCD-4	P.R. # 60-54	2,444.04
7	8		13680-1	P.R. # 60-58	1314.00
8	2	400.1MOD	140455-2	P.R. # 60-58	618.90
					<u>8,448.41</u>
REMARKS					0029 J31

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2-19-60
DATE

SP-

#2
1917

6

SHIPPING NOTICE

* EAFB-B-SP-08009

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		MS20004-12 Ref. V-0027190 <u>SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2</u> RECEIVED BY <input type="text"/> DATE <u>2/12/60</u>	P.R. # 60-165 #37.80
REMARKS				

STAT

STAT

2-11-60
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 2/12/60
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 3-1-60
 DATE

SI - #2
 1917

SHIPPING NOTICE

* G-B-SP-08016

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		A27-041	P.R. # 60-161	16.40
2	25		AN 6H421A	P.R. # 60-141	13.75
3	10		F304-6	P.R. # 60-126	102.40
4	10		G1434	P.R. # 60-112	678.90
5	4		M1B	P.R. # 60-169	4.92
6	30		MS20004-12	P.R. # 60-165	37.80
7	144		MAS 1005-7	P.R. # 60-139	46.52
8	1		Q198-11	P.R. # 60-33	51.98
9	23		REDAR 128-1-12	P.R. # 60-32	161.23
10	15		1112-568530	P.R. # 60-129	146.10
11	100		5555-25	P.R. # 60-136	2.33
12	20		800957	P.R. # 60-81	153.40
13	5		82250	P.R. # 60-104	72.55
					1488.28

STAT

0030879

2-15-60

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2/16/60

DATE

3-1-60

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SP-

#2
1917

SHIPPING NOTICE

* G-E-SP-08023

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		BRE-4875-L	P.R. # 60-157	81.50
2	22		E4086 (F103-3 "B")	P.R. # 60-126	1111.44
3	17		F427	P.R. # 60-92	241.06
4	40		GH232	P.R. # 60-130	70.00
5	25		GH232	P.R. # 60-130	44.00
6	25		UJ318	P.R. # 60-140	328.50
7	2		103102-438	P.R. # 60-15	8492.76
					<u>\$ 2,369.26</u>

REMARKS

0030456

2-16-60
DATE

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DATE

2-24-60
DATE

SP-

#2
1917

SHIPPING NOTICE

* G-B-SP-08024

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	50		122B 1/8 x 1/8	P.R. # 60-163	515.50
2	175		1/24	P.R. # 60-116	57.75
3	10		2677-1	P.R. # 60-136	223.60
4	100		30128-1060 (Type NAA)	P.R. # 60-117	996.00
5	16		410947-2	P.R. # 60-157	32.85
6	1		542-5407-002	P.R. # 60-34	4.00
7	3		601000-4-0180	P.R. # 60-138	14.19
8	10		601000-4-0270	P.R. # 60-138	49.80
9	12		640345-1	P.R. # 60-136	109.68
					<u>2,003.37</u>

REMARKS

0030455

2-16-60
DATE
2-16-60
DATE
2-24-60

#2
SP-1917

SHIPPING NOTICE

EA FB-S-JP-080/1

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		GD-104C	P.R. # CC-145 <i>#20.37</i>

SHIPPED DIRECT TO EDWARDS AFB

ATTN:

RECEIVED BY

DATE

23 Feb. 1960

REMARKS

0031800

2-19-60

DATE

2-17-60

DATE

3-2-60

DATE

SHIP-

#2

1917

2

SHIPPING NOTICE

G-B-SP-08050

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		E4087 (P25-2"R")	PR# 60-125 1002.80
2	600		162B	PR# 60-112 13.14 <hr/> 1015.94
REMARKS				

#2 0030882

STAT

2 Feb. 60
DATE

9 Feb. 60
DATE

3-60
DATE

SP-1917

SHIPPING NOTICE

*
G-B-SP-08065

ITEM	QUAN	ITEM NO.	PART NUMBER	NOIENCLATURE	
1	50		A7607	PR# 60-136	\$493.00
2	10	490.1 Mod	108136-9	PR# 60-15	696.20
3	1	400.1 Mod	140455-2	PR# 60-58	33945
4	3		16670-1	PR# 60-58	486.18
					\$1999.83
					<u>1,994.83</u>

STAT

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23 Feb. 60
DATE

23 Feb. 60
DATE

G-H-Geo
DATE

#2 0030845

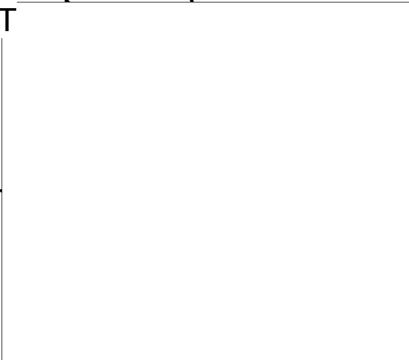
SP-1917

SHIPPING NOTICE

* G-B-SP-08085

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		7427 NOTE: 2 ea. retained at IAC to correct over shipment on P.R. 60-26 for 20 ea. Ref. Shippers: G-B-SP-07068 (2ea) G-B-SP-07132 (4ea) G-B-SP-07208 (16ea)	P.R. # 60-92 \$28.36
REMARKS 0030856 P.R.-2				

STAT



2-25-60
DATE
2-25-60
DATE
3-1-60
DATE

SP- #2
1917

SHIPPING NOTICE

* 0-3-SP-08124

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18	492	150275-195	P.R. # 60-58 <u>1,693.46</u>
REMARKS PR-1				

STAT

3-4-60
DATE

3-11-60
DATE

3-8-60
DATE

SP- #2
1917

SHIPPING NOTICE

* 0-3-SP-08126

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	10		G71-24	P.R. # 60-98	52.60 ✓
2	1	463.1	24104 (Replaces 37682-3)	P.R. # 60-58	8,175.20 893.52 ✓
3	78		86LAR24V (Was 86EMA24V)	P.R. # 60-158	17.16 ✓
4	20		9510631	P.R. # 60-69	18.20 ✓
5	20		9510633	P.R. # 60-69	17.60 ✓
6	4	508	95-31606	P.R. # 60-60	888.72 ✓ 9,720.48 1887.80 ✓
					0031953
REMARKS					P.R. L

STAT

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3-4-60
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3-8-60
DATE

SI^o - #2
1917

SHIPPING NOTICE

* G-B-SP-08141

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462A	20 X 4.4 TYPE VII TIRE MM SPECIAL	P.R. # 60-60 <i>\$ 1666.50</i>
REMARKS				<i>0032618</i>

STAT

3-7-60
DATE

3-7-60
DATE

2-14-60
DATE

SP- #2
1917

SHIPPING NOTICE

* G-3-SP-05142

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462A	20 X 4.4 TYPE VII TIRE M-M SPECIAL	P.R. # 60-60 <i># 1,666.50</i>
REMARKS				

0032628

3-7-60
DATE

3-7-60
DATE

3-14-60
DATE

SP-

#2
1917

STAT

SHIPPING NOTICE

* G-3-SP-08143

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462A	20 X 4.4 TYPE VII TIRE MM SPECIAL	P.R. # 60-60 <i>1666.50</i>
REMARKS <i>0032619</i>				

STAT

	<i>3-7-60</i>
	DATE
	<i>3-7-60</i>
	DATE
	<i>3-14-60</i>
	DATE

SP- *#2*
1917

SHIPPING NOTICE

* G-2-SP-08144

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30	462A	20-X 4.4 TYPE VII TIRE MM SPECIAL	P.R. # 60-60 <i>1666.50</i>	
REMARKS					<i>0032617 P.R.-L</i>

STAT

3-7-60
DATE

3-7-60
DATE

8-14-60
DATE

#2

1917

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SHIPPING NOTICE

* G-B-SP-08145

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18	462A	20 X 4.4 TYPE VII TIRE MM SPECIAL	P.R. # 60-60 <i>999.90</i>
REMARKS <i>0032616</i>				

STAT

3-7-60
DATE

3-7-60
DATE

3-14-60
DATE

SP-

#2
1917

SHIPPING NOTICE

* EAFB-B-SP-08146

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		2159C	P.R. # 60-58 \$1,334.80	
<p align="center">** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 **</p> <p>RECEIVED BY STAT</p> <p>DATE <u>3/9/60</u></p>					
<p>REMARKS PR-2</p>					

STAT

3-7-60
DATE

3-7-60
DATE

3-15-60
DATE

SP- #2
1917

Page Denied

Next 2 Page(s) In Document Denied

S E C R E T
(When filled in)

034385 MAR 16 60

Voucher No. 3975
11 March 1960

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: **\$47,907.03**
- c. Contract Number: **SP 1917**
- d. Invoice Number: **1-11 Supplemental, 2-12, and 2-13**
- e. Check to be dated: **16 March 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-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 "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is See Below and the amount is chargeable to General Ledger Account No. 501.0.

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.

9-1004-10-001 (07.9) \$ 6,322.20
 0300-0904-3300 (07.9) 17,644.28
 2-720-1077-0175 (07.9) 23,340.55
\$47,907.03

SIGNED

Authorized Certifying Officer
11 March 1960

S E C R E T
(When filled in)

61272886

S E C R E T
(When filled in)

Voucher No. 3973
11 March 1960

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: \$41,307.03
- c. Contract Number: SP 1917
- d. Invoice Number: 1-11 Supplemental, 2-12, and 2-13
- e. Check to be dated: 16 March 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-ID/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 "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is See Below and the amount is chargeable to General Ledger Account No. 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.

9-1001-40-002 (07.9) \$ 6,322.20
 0303-090-3200 (07.9) 17,044.28
 2-720-1097-027X (07.9) 21,940.55
\$41,307.03

Authorized Certifying Officer
11 March 1960

Dist:
 2 - Addressee
 1 - Contract SP 1917 (Posting) **E C R E T**
 1 - Voucher (When filled in)
 HEB:nh/DPD-Fin/11 Mar. 60

Standard Form No. 1084—Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 31)
 (Amended February 20, 1952)

FEDERAL GOVERNMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

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.					
		1-11 Supplemental				\$	292.23
		2-12					23,874.25
		2-13					23,340.55
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from				to	Weight	Government B/L No.	Total
							\$47,507.03

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

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified;

(Signature or initials)

\$47,507.03

Per Title
 Contract No. SP 1917 Date Req. No. Date R. Ad

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$

By

SIGN ORIGINAL ONLY

Title

(Contracting Officer)

Title

Date

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 official title

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes No .
- 2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with
- 5. Without advertising, it being impracticable to secure competition because of

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

DPD-1943-60
COPY 1 OF 2

EB

March 2, 1960

Reference: DPD-1611-60 Contract SP-1917

Dear Doug:

Referenced letter suspends payment on one service bulletin No. 413. While it is true that Contractor's Exhibit No. 5135 orders 13 Service Bulletins No. 413 for Customer No. 1, your summary of packing sheets includes No. 054 billed on our invoice 12-17 to Customer No. 2. Contractor's Exhibit No. 278 provides for 24 Service Bulletins No. 413 and it was under this exhibit that packing sheet No. 054 was billed.

Your reinstatement of the deleted amount on our invoice 1-11 of \$292.23 will be appreciated.

Yours very truly,

Hal
Hal

1-11 Supplemental 9-1004-10-001(07.9) \$ 292.23

MAR 5 8 53 AM '60

CP

SOLD TO

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

Date 3-1-60
 HOW SHIPPED
 Invoice No. 2-12
 TERMS

SP-1925-60
 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 5034 \$ 1,617.06 ✓			
	1917 5035 4,612.91 ✓			
	1917 5036 <u>17,644.28</u> ✓			
	Amount of this invoice			\$23,874.25 ✓
		July 1, 1958 - June 30, 1959	July 1, 1959 - June 30, 1960	
	Funds allotted in accordance with Contract SP-1917	\$275,000.00	\$188,000.00	
	Invoices submitted, including this invoice	<u>260,890.25</u>	<u>87,876.51</u>	
	Balance of funds available	<u>\$ 14,109.75</u>	<u>\$150,123.49</u>	
	<p>STAT</p> <p>6,229.97 = 9-1004-10-001 (67.9)</p> <p>17,644.28 = 0328-0964-3308 (07.9)</p>			
	Signature	[Redacted Signature Box]		
	Title			
	Authorized Representative			

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 3571 E-7

PACKING SHEET NO.
1917-5084

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER 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
25X1		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.				
		<u>P.R. NUMBER</u> <u>CONTRACTOR'S EXHIBIT NO.</u>				
		3-20-131 5092				713.68
		6-25-206 5129				903.38
		REF. SHIPPERS 51375 AND 51462.				
		SHIPPED DURING THE MONTH OF JANUARY, 1960.				
					TOTAL	1,617.06

SECRET

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

Office Administering Contract: I hereby certify that I did, on the day of January, 1960, inspect the items specified in the contract.

COMPANY INSPECTOR

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 MATERIAL RECEIVED CLASS - CODE ACCT. NO. - STORES ACCT. APPROPRIATION

PAYMENT OFFICE

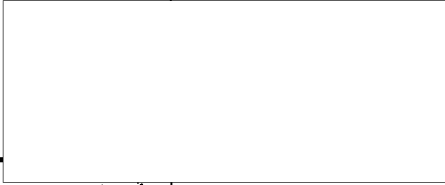
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT ONLY) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* LAC-W-SP-51375

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	2 Ea.		L 159 NOTE: COMPONENT OF SP- L-3-3 RETAINED AT LAC FOR REPAIRS AND TO BE STOCKED IN GFE BONDED STOCK RECEIVED BY  DATE <u>1-26-60</u>	P/R #3-20-131 #713.68

REMARKS

RECEIVED BY 

1-26-60
DATE
1-26-60
DATE
57/60
DATE

SP- 191.7
#1

SHIPPING NOTICE

* LAC-M-SP-51462

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		B 5478379 REPLACEMENT FOR #358 AT R. A. F. B. RECEIVE [REDACTED] DATE <u>10-15-60</u>	POWER SUPPLY-FLOWMETER FUEL P/R #6-25-206 \$ 903.38

STAT

REMARKS SHIPPED TO EDWARDS 7-15-59 (ON SHIPPER EAFB-2089)

STAT

Feb. 10, 60
DATE

Feb. 10, 60
DATE

3/15/60
DATE

SP-

1917
#1

RECEIVED BY

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2371 6-7

PACKING SHEET NO.
1917-5035

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER 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>P.R. NUMBER</u>				<u>CONTRACTOR'S EXHIBIT NO.</u>
		6-22-199				5121
		6-29-209				5135 Rev. 1
						\$4,232.46
						380.45
					TOTAL	\$4,612.91

REF. SHIPPERS 51329, 51330, 51346, AND 51357.

SHIPPED DURING THE MONTH OF JANUARY, 1960.

I hereby certify that I did, *during the month of Jan. 1960,* on the _____ day of _____, ship via *motor transport* pursuant to Contract # *SP-1917* the supplies specified in _____

SECRET

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

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR	GOV. DISTRIBUTION
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 GOVT. REP.
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL _____ FINAL _____

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE _____ SIGNATURE _____ DEBIT VOUCHER OR I. R. NO. _____

SHIPPING NOTICE

* EAFB-W-SP 51329

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #369 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #378 SHIPPED DIRECT TO EDWARDS FOR IRAN RECEIVED BY <input type="text"/> DATE <u>Jan. 15, 1960</u>	8 1410.82
REMARKS				

STAT

STAT

[Redacted Remarks Box]

1-14-60
DATE

1-14-60
DATE

1/20/60
DATE

SP-1917
#1

SHIPPING NOTICE

EAFB-W-SP 51346

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #369 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #353 SHIPPED DIRECT TO EDWARDS FO IRAN RECEIVED BY _____ DATE <u>Jan. 19, 1960</u>	 <i>1410.82</i>
REMARKS				

STAT

STAT

10/18/60
DATE

11-60
DATE

1/21/60
DATE

SP-1917
#1

SHIPPING NOTICE

* EAFB-W-SP 51357

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #369 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #367 SHIPPED DIRECT TO EDWARDS FOR IRAN RECEIVED BY <input type="text"/> DATE <u>Jan. 21, 1960</u>	1410.82
REMARKS				

STAT

STAT

1-20-60
DATE

1-20-60
DATE

1/22/60
DATE

SP-1917
#1

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

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 3371 8-7

PACKING SHEET NO. 1917-5086

CUSTOMER NO. 1

VIA: MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO. SP-1917

SHIPPED TO: CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5627-7600

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		<u>P.R. NUMBER</u>				
		<u>CONTRACTOR'S EXHIBIT NO.</u>				
		8-17-26		5140		1,589.24
		9-10-42		5146		74.25
		9-23-46		5149		8,530.50
		9-23-47		5150		2,141.84
		9-23-48		5151		143.10
		9-23-49		5152		2,620.99
		9-23-50		5153		894.00
		11-2-60		5163 ✓		116.91
		11-17-65		5167 ✓		351.83
		11-25-67		5168 ✓		11.00
		12-4-70		5170 ✓		377.33
		12-15-74		5172 ✓		430.00
		12-16-75		5173 ✓		149.03
		1-7-82		5176		197.04
		1-27-86		5178		17.10
					TOTAL	17,644.23
		REF. SHIPPERS 51229, 51333, 51343, 51344, 51352, 51360, 51383, 51389, 51402, 51410, 51422, 51430, 51442, 51454, and 51472.				

SHIPPED DURING THE MONTH OF JANUARY, 1960.

SECRET

I hereby certify that I did, on the 17th day of Jan. 1960, inspect the motor transport pursuant to Contract # SP-1917 the boxes specified in the above.

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

OFFICE ADMINISTERING CONTRACT: INSPECTION OFFICE: GOV. DISTRIBUTION: COMPANY INSPECTOR:

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT: PARTIAL: FINAL:

ACCOUNTABLE OFFICE WHEN DIFFERENT:

PAYMENT OFFICE:

DATE MATERIAL RECEIVED: CLASS. CODE: ACCT. NO. - STORES ACCT.: APPROPRIATION:

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:

DEBIT VOUCHER OR I. R. NO.:

SHIPPING NOTICE

(1)

* 7-SP-51229

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13		SP-6700-NL-123	<u>P.R. # SP-60-12-6-70</u> \$ 0.65
REMARKS				

STAT

12-17-57

DATE

12-17-57

DATE

12-17-57

DATE

SP-1417

//

SHIPPING NOTICE

* W-SP-51333

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-WCD-597-0407	P.R. # SP-60-9-23-48	10.20
2	6		SP-WCD-597-0408	P.R. # SP-60-9-23-48	10.20
3	6		SP-WCD-597-0703	P.R. # SP-60-9-23-49	18.24
4	1		SP-WCD-597-0851	P.R. # SP-60-9-23-49	137.97
					<u>\$ 176.61</u>

REMARKS

STAT

1-14-60

DATE

1-18-60

DATE

1-18-60

DATE

#1

SP-

1917

SHIPPING NOTICE

* W-5F-51243

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-45-22972-17 "B"	P.R. # SP-60-33-17-65 \$ 85.20
REMARKS				

STAT

[Redacted]

1-18-60
DATE

1-18-60
DATE

1-18-60
DATE

1

SP-1917

SHIPPING NOTICE

★ SP-61344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	Kit	S B 295 Note: P/N TFR 1024 Transformer supplied by depot.	P.R. SP-60-12-15-74 \$ 430.00 Ref: Voucher 60-9460
REMARKS				

STAT

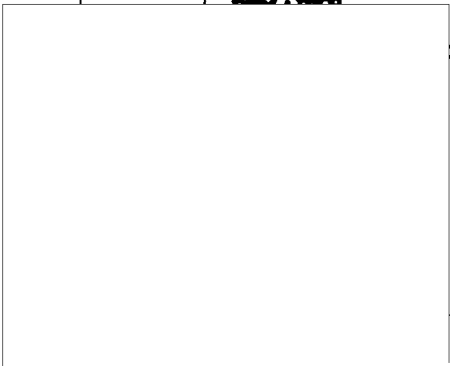
1-18-60
 DATE
1-18-60
 DATE
1-18-60
 DATE
 SP- #1
~~1918~~
 917

SHIPPING NOTICE

* W-SP-51352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		SF-MCD-597-0701	P.R. # SP-60-7-23-49 36.48
2	10		SP-MCD-597-1034	P.R. # SP-60-7-23-50 251.90
				\$ 288.38

STAT



1-18-60
DATE

1-18-60
DATE

1-19-60
DATE

#1

SP-1917