

OSI 30/2-68

STATINTL

[Redacted]

30 September 1968

STATINTL

[Redacted]

Washington, D. C.

Attention:

Subject:

[Redacted]

Enclosure: (1) Subject Inventory, Three (3) Copies

Dear Sir:

Enclosed please find three (3) copies of the residual inventory of materials remaining after the shipment of the Systems called for in the subject contracts.

It is requested that you advise as to disposition of these materials.

Very truly yours,

[Redacted Signature]

Contract Administrator

STATINTL

STATINTL

cc:

[Redacted]

*1 cc to material for disposition*

*waiting for info from [Redacted] and the report  
1 cc MD  
1 cc - [Redacted] 30 Oct 1968*

[Redacted]

STATINTL

<b>INVENTORY SCHEDULE B</b>	DEPARTMENT OF DEFENSE	DATE	Form approved Budget Bureau No. 22-R075
<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NONTERMINATION		PROPERTY CLASSIFICATION (See Instruction on reverse)	PAGE NO.    NUMBER OF PAGES

<input type="checkbox"/> RAW MATERIALS (Other than metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS	<b>STATINTL</b>
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THIS SCHEDULE APPLIES TO (Check one) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)	COMPANY
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CONTRACTOR WHO SENT NOTICE OF TERMINATION <b>STATINTL</b>	STREET ADDRESS
NAME	CITY AND STATE
ADDRESS	

PRODUCT COVERED BY CONTRACT OR ORDER <b>SPECIAL SYSTEMS    STATINTL</b>	LOCATION OF MATERIAL
GOVERNMENT PRIME CONTRACT NO.    SUBCONTRACT OR P. O. NO.    REFERENCE NO.	<b>SPECIAL PROGRAMS</b>

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	ITEM (If property has commercial value, furnish adequate commercial description (See Instr.). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where cols. b1 and b2 are not applicable, write col. b entry across the two cols.)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
		<b>PURCHASED PARTS BOX NO. 1</b>									
						2	ea.	\$ 1.20	\$ 2.40		
						7	ea.	6.25	43.75		
						18	ea.	.90	16.20		
						21	ea.	3.25	68.25		
						4	ea.	1.75	7.00		
						3	ea.	.60	1.80		

**INVENTORY SCHEDULE CERTIFICATE**

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers \_\_\_\_\_ to \_\_\_\_\_ inclusive, dated \_\_\_\_\_ and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME	TITLE	DATE
	<b>CONTRACT ADMINISTRATOR</b>	27 Sept. 68
<b>STATINTL</b>		

DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.		
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		PAGE NO. 2	NO. OF PAGES 12
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION			CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY	
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)			
	7	Relay Pad (Box I continued)	GHG690			16	ea.	1.85	29.60			
	8	Cover	GHG679-P1			9	ea.	.35	3.15			
	9	Cover	GHG614			5	ea.	.85	4.25			
	10	Inserts	GHG467			42	ea.	.70	29.40			
	11	Tube Shield	GHG692			3	ea.	3.20	9.60			
	12	Bracket	GHG583 Rev C			3	ea.	2.85	8.55			
	13	Shield	GHG781			23	ea.	1.40	32.20			
	14	Bias Bd. Support	GHG1750			9	ea.	8.50	76.50			
	15	Dust Cover	GHG602			2	ea.	4.00	8.00			
	16	Wheel Structure	GHG509			2	ea.	1.95	3.90			
	17	Connectors	GHG669-P2			16	ea.	3.45	55.20			
	18	Heat Sink	TXBP-032-0375			7	ea.	.75	5.25			
	19	Plate	GHG1075			4	ea.	2.50	10.00			
	20	Plate	GHG912			4	ea.	5.10	20.40			
	21	Cable Clamp	GHG794 P1&P2			4	ea.	3.50	14.00			
	22	Bracket Cap - HVPS	GHG474			16	ea.	1.92	30.72			
	23	Bias Bd. Spares	GHG751			8	ea.	.50	4.00			
	24	HVPS Spark Gap	GHG716			53	ea.	1.35	71.55			
	25	HVPS Bias Bd. Heatsink	GHG727			10	ea.	2.60	26.00			
	26	HVPS Clamp Reg. Tube	GHG696			7	ea.	2.60	18.20			
	27	HVPS Polarizing Plug	GHG827			6	ea.	.50	3.00			
	28	HVPS Rect. Mt. Washer	GHG753			5	ea.	.90	4.50			
	29	Transistor	2N708			45	ea.	1.32	59.40			
	30	Transistor	2N697			21	ea.	2.50	52.50			
	31	Transistor	2N2405			57	ea.	2.89	164.73			
	32	Transistor	2N2222			6	ea.	3.95	23.70			
	33	Transistor	2N1613			8	ea.	1.43	11.44			
	34	Capacitor	CK07-183-M			12	ea.	2.62	31.44			
	35	Capacitor	CK06CW682K			53	ea.	.90	47.70			

DEPARTMENT OF DEFENSE

**INVENTORY SCHEDULE B—CONTINUATION SHEET**  TERMINATION  NON-TERMINATION

Form approved.  
Budget Bureau No. 22-R075.

RAW MATERIALS (Other than Metals)  PURCHASED PARTS  FINISHED COMPONENTS  FINISHED PRODUCT  MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO. SUBCONTRACT OR P. O. NO. REFERENCE NO. PROPERTY CLASSIFICATION (See Instruction on DD 543) DATE PAGE NO. 3 NO. OF PAGES 12

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbl., crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
		(Box I continued)									
	36	Capacitor	CK05CW221K			28	ea.	\$ .19	5.32		
	37	Capacitor	CK05CW150K			43	ea.	.19	8.17		
	38	Capacitor	CK05CW330K			26	ea.	.24	6.24		
	39	Capacitor	CK06CW272K			29	ea.	.72	20.88		
	40	Capacitor	CK06CW222			212	ea.	.95	201.40		
	41	Capacitor	MC80V470AK			483	ea.	.75	362.25		
	42	Inductors	WEE-2.2			3	ea.	1.10	3.30		
	43	Inductors	WEE-22			38	ea.	1.30	49.40		
	44	Inductors	WEE-6.8			4	ea.	1.10	4.40		
	45	Inductors	WEE-100			2	ea.	1.10	2.20		
	46	Diodes	IN755-A			10	ea.	.33	3.30		
	47	Diodes	IN3611			129	ea.	3.20	412.80		
	48	Diodes	IN3282			5	ea.	2.25	11.25		
	49	Diodes	HRE-96A			2	ea.	54.75	109.50		
	50	Diodes	SC4			8	ea.	.60	4.80		
	51	Diodes	SC2			43	ea.	.45	19.35		
	52	Diodes	IN759-A			49	ea.	.32	15.68		
	53	Diodes	IN757-A			52	ea.	.33	17.16		
	54	Unitrode Diode	TC95A1005			9	ea.	10.75	96.75		
	55	Unitrode Diode	TC200A1005			10	ea.	26.75	267.50		
	56	Transistor	2N2905-A			45	ea.	12.00	540.00		
	57	Transistor	2N910			1	ea.	7.00	7.00		
	58	Transistor	2N918			432	ea.	1.05	453.60		
	59	Transistor	2N760-A			144	ea.	12.75	1,836.00		
	60	Transistor	2N916			106	ea.	.50	53.00		
	61	Diodes	IN4034B			33	ea.	5.00	165.00		
	62	Diodes	IN4295A			99	ea.	5.70	564.30		
	63	Diodes	IN691			95	ea.	3.38	321.10		
	64	Diodes	IN750A			1	ea.	.68	.68		

DEPARTMENT OF DEFENSE  
INVENTORY SCHEDULE B—CONTINUATION SHEET

TERMINATION  NON-TERMINATION

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RAW MATERIALS (Other than Metals)  PURCHASED PARTS  FINISHED COMPONENTS  FINISHED PRODUCT  MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO. SUBCONTRACT OR P. O. NO. REFERENCE NO. PROPERTY CLASSIFICATION (See Instruction on DD 543) DATE PAGE NO. 4 NO. OF PAGES 12

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
		(Box I continued)									
	65	Diodes	IN1611B			7	ea.	.85	5.95		
	66	Diodes	IN979R			108	ea.	.88	95.04		
	67	Diodes	IN977B			139	ea.	2.25	312.75		
	68	Capacitor	6-41794			2	ea.	13.00	26.00		
	69	Capacitor	6-41810			2	ea.	13.50	27.00		
	70	Capacitor	150D106X0020B2			15	ea.	.74	11.10		
	71	Capacitor	150D226X0010B2			16	ea.	.74	11.84		
	72	Capacitor	151D115XD020W2			1	ea.	2.31	2.31		
	73	Capacitor	150D335X0075B2			32	ea.	2.05	65.60		
	74	Capacitor	130D226X9100T2			16	ea.	2.90	46.40		
	75	Capacitor	130D336X0010C2			5	ea.	1.32	6.60		
	76	Capacitor	130D566X9085W2			18	ea.	6.73	121.14		
	77	Capacitor	138006P1			139	ea.	.87	120.93		
	78	Capacitor	150D104X0075A2			5	ea.	1.94	9.70		
	79	Capacitor	VK30BX104K			1	ea.	1.17	1.17		
	80	Capacitor	122D156X0200Q1			94	ea.	1.21	113.74		
	81	Capacitor	CK06CW122K			9	ea.	.72	6.48		
	82	Capacitor	CK06CW182K			9	ea.	.72	6.48		
	83	Capacitor	CK06CW103K			247	ea.	.19	46.93		
	84	Capacitor	CK05CW560K			32	ea.	.19	6.08		
	85	Capacitor	CK05CW680K			107	ea.	.19	20.33		
	86	Capacitor	CS13AE150K			99	ea.	.54	53.46		
	87	Capacitor	CS13BF106K			210	ea.	.67	140.70		
	88	Spark Gap	XG-1290(TG-191)			6	ea.	15.00	90.00		
	89	Capacitor	CK05CW102K			4	ea.	.19	.76		
	90	Capacitor	CK05CW101K			91	ea.	.19	17.29		
	91	Capacitor	CH08AINE104M			29	ea.	.79	22.91		
	92	Diode	IN963B			6	ea.	.20	1.20		
	93	Diode	IN935B			8	ea.	6.20	49.60		

DEPARTMENT OF DEFENSE

**INVENTORY SCHEDULE B—CONTINUATION SHEET**  TERMINATION  NON-TERMINATION

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<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS	
GOVERNMENT PRIME CONTRACT NO.	SUBCONTRACT OR P. O. NO.	REFERENCE NO.	PROPERTY CLASSIFICATION (See Instruction on DD 543)				DATE	PAGE NO. 5	NO. OF PAGES 12

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION			CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)		
	94	Diode	IN941B		3	ea.	\$ 7.45	\$ 633.25			
	95	Diode	IN943B		3	ea.	8.65	25.95			
	96	Diode	IN968B		28	ea.	.20	5.60			
	97	Diode	IN967B		5	ea.	.20	1.00			
	98	Diode	IN643B		28	ea.	1.50	42.00			
	99	Diode	IN649		5	ea.	1.65	8.25			
	100	Diode	IN483		48	ea.	.45	21.60			
	101	Diode	IN453		2	ea.	.25	.50			
	102	Capacitor	CS13BF156K		3	ea.	.55	1.65			
	103	Capacitor	CS13AF470K		20	ea.	.55	11.00			
	104	Capacitor	CS13BD275K		10	ea.	.55	5.50			
	105	Capacitor	MR-700-100-50J-(.01)		14	ea.	1.11	15.54			
	106	Capacitor	MR-330-010-50J		43	ea.	.98	42.14			
	107	Capacitor	MC605C104RK		65	ea.	1.17	76.05			
	108	Capacitor	MC81V502AK		4	ea.	1.17	4.68			
	109	Capacitor	MC81V103AM		9	ea.	1.17	10.53			
	110	Transistor	2N1486		57	ea.	6.77	385.89			
	111	Transistor	2N1234		8	ea.	20.70	165.60			
	112	Transistor	2N998		38	ea.	15.00	570.00			
	113	Transistor	2N1052		29	ea.	18.35	532.15			
	114	Transistor	2N1049		32	ea.	23.40	748.80			
	115	Transistor	2N722		40	ea.	1.05	42.00			
	116	Transistor	2N720		27	ea.	2.33	62.91			
	117	Transistor	2N3442		30	ea.	4.95	148.50			
	118	Capacitor - Bendix	6-41745		1	ea.	48.75	48.75			
	119	Capacitor	LA-895-.95MF		35	ea.	4.38	153.30			
	120	Capacitor	MC80V330AK		52	ea.	1.17	60.84			
	121	Capacitor	MC80V203AM		22	ea.	1.53	33.66			
	122	Capacitor	130D147X9040W2		13	ea.	5.74	74.62			
	123	Capacitor	CS13BF106K		153	ea.	.67	102.51			

DEPARTMENT OF DEFENSE											
INVENTORY SCHEDULE B—CONTINUATION SHEET										Form approved. Budget Bureau No. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (Other than Metals)		<input checked="" type="checkbox"/> PURCHASED PARTS		<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS		<input type="checkbox"/> TERMINATION	<input checked="" type="checkbox"/> NON-TERMINATION
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		
FOR USE OF CONTRACTING AGENCY ONLY		DESCRIPTION		CONDITION (Use code)		QUANTITY		UNIT OF MEASURE		COST (For finished product, show contract price instead of cost)	
ITEM NO. (a)		ITEM (b)		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)		TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)		QUANTITY (d)		UNIT OF MEASURE (d1)	
								UNIT (e)		TOTAL (f)	
										CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	
										FOR USE OF CONTRACTING AGENCY ONLY	
(Box I continued)											
124	Capacitor	CS13BF155K		9	ea.	\$ .55	\$ 4.95				
125	Transistor	NS1112		10	ea.	30.75	307.50				
126	Transistor	2N3029		9	ea.	17.00	153.00				
127	Transistor	2N3027		48	ea.	10.00	480.00				
128	Transistor	2N34386		4	ea.	1.10	4.40				
129	Capacitor	LA-895-.22MF		8	ea.	.87	6.96				
130	Capacitor	CS13BH395K		6	ea.	.55	3.30				
131	Capacitor	HV4-250C31		2	ea.	7.50	15.00				
132	Capacitor	CS13BH335-K		16	ea.	.55	8.80				
133	Capacitor	CS13BH335		50	ea.	.55	27.50				
134	Capacitor	CS13BE156-K		7	ea.	.55	3.85				
135	Capacitor	CS13BF474-K		4	ea.	.55	2.20				
136	Capacitor	CS13BF225-K		4	ea.	.39	1.56				
137	Capacitor	CS13BF105-K		21	ea.	.55	11.55				
138	Capacitor	CL65CN110MP3		11	ea.	.75	8.25				
139	Capacitor	CL65CL3R5MP3		3	ea.	.75	2.25				
140	Thermostat	3100-3-156		26	ea.	2.10	54.60				
141	Filter - 478A	149003-P1		25	ea.	15.00	375.00				
142	Cover Overhang Front	GHG604		4	ea.	4.00	16.00				
PURCHASED PARTS BOX NO. II											
1	Capacitor	CK16M104K		10	ea.	.17	1.70				
2	Capacitor	CR89W105AM		68	ea.	.27	18.36				
3	Capacitor	CK05CW681K		4	ea.	.19	.76				
4	Overhang Bumper	GHG1668		52	ea.	.27	14.04				
5	Spacer	GHG1190		16	ea.	.85	13.60				
6	Bracket, Resistor	GHG1119		9	ea.	1.19	10.71				

DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B—CONTINUATION SHEET  TERMINATION  NON-TERMINATION

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<input type="checkbox"/> RAW MATERIALS (Other than Metals)	<input checked="" type="checkbox"/> PURCHASED PARTS	<input type="checkbox"/> FINISHED COMPONENTS	<input type="checkbox"/> FINISHED PRODUCT	<input type="checkbox"/> MISCELLANEOUS	
GOVERNMENT PRIME CONTRACT NO.	SUBCONTRACT OR P. O. NO.	REFERENCE NO.	PROPERTY CLASSIFICATION (See Instruction on DD 543)	DATE	
				PAGE NO. 7	NO. OF PAGES 12

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
		(Box II continued)									
	7	Cover	GHG1834			2	ea.	\$ 1.25	\$ 2.50		
	8	Cover	GHG1173			71	ea.	1.75	124.25		
	9	Mtg. Pad	GHG1467			4	ea.	3.50	14.00		
	10	Varistor	685BNK			18	ea.	2.50	45.00		
	11	Transistor	2N1420			17	ea.	.75	12.75		
	12	Transistor	2N1486			99	ea.	4.51	446.49		
	13	Transistor	2N1879A			75	ea.	1.05	78.75		
	14	Transistor	2N915			222	ea.	1.05	233.10		
	15	Resistor	MF-2-5K			100	ea.	2.10	210.00		
	16	Transistor	2N2486			37	ea.	1.05	38.85		
	17	Multi-Transistor	NCS-447A			25	ea.	3.05	76.25		
	18	Eyelet	SE511			5000	ea.	.01	50.00		
	19	Capacitor	MC80V203AK			8	ea.	.71	5.68		
	20	Capacitor	MC605C393RK			38	ea.	.59	22.42		
	21	Capacitor	CS13AE2R2M			50	ea.	.55	27.50		
	22	Capacitor	CL65CJ050MP3			18	ea.	.75	13.50		
	23	Capacitor	EPC23X205K			53	ea.	18.20	964.60		
	24	Capacitor	HV-4			13	ea.	7.50	97.50		
	25	Capacitor	4R7UF-KEMET			206	ea.	.75	154.50		
	26	Capacitor	CS13BF684K			21	ea.	.55	11.55		
	27	Capacitor	CR89W254AM			59	ea.	.27	15.93		
	28	Capacitor	CS13BF335K			79	ea.	.55	43.45		
	29	Connector Box	GHG1555			5	ea.	8.50	42.50		
	30	Cover	GHG1839			2	ea.	1.75	3.50		
	31	Capacitor	CS13AB271-K			3	ea.	.55	1.65		
	32	Connector	DBM-25P-A115			24	ea.	5.14	123.36		
	33	Var. Resistor	3280W-66-102			1	ea.	3.80	3.80		
	34	Screws-Button	4/40 x 3/8			2000	ea.	.02	40.00		
	35	Diodes - Transistron	SC-2			104	ea.	.50	52.00		



DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.		
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See instruction on DD 543)			DATE		PAGE NO.	NO. OF PAGES
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY	
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)				UNIT	TOTAL			
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)			
		(Box II continued)										
	36	Transistor	1879-1			19	ea.	\$ .75	\$ 14.25			
	37	Transistor	IN3826-A			7	ea.	.89	6.23			
	38	Capacitor	CL65CE330MP3			229	ea.	.75	171.75			
	39	Capacitor	CL21CE351MP3			29	ea.	.79	22.91			
	40	Capacitor	CL33CH030MN3			19	ea.	2.63	49.97			
	41	Capacitor	CL33CE1R5MN3			34	ea.	2.00	68.00			
	42	Capacitor	CS13AD220K			8	ea.	.55	4.40			
	43	Capacitor	CK05CW390-K			51	ea.	.19	9.69			
	44	Capacitor	122D116X0200N1			26	ea.	1.19	30.94			
	45	Thermostat	3100-3-143			22	ea.	2.10	46.20			
	46	Capacitor	CH08A1NE104-K			24	ea.	1.19	28.56			
	47	Capacitor	CS13AE1R5K			26	ea.	.55	14.30			
	48	Capacitor	C80V1021RK			54	ea.	1.17	63.18			
	49	Capacitor	VK20CW391K			25	ea.	1.17	29.25			
	50	Capacitor	MR-700			121	ea.	1.11	134.31			
	51	Capacitor	CP05A1KE103K3			6	ea.	1.35	8.10			
	52	Finger Stock	2202081-1B/3600			31	ea.	.10	3.10			
	53	Retaining Ring	5144-12			33	ea.	.01	.33			
	54	LV Connector	GHG605			7	ea.	2.05	14.35			
	55	Time Indicator	95B8CB1-35			3	ea.	56.00	168.00			
	56	Tube	4CS250-H			2	ea.	49.00	98.00			
	57	Tube Socket	SA280017-P2			9	ea.	1.65	14.85			
	58	O-Rings	2-23			71	ea.	.27	19.17			
	59	O-Rings	2-30			73	ea.	.49	35.77			
	60	Tube Mount	GHG1002			23	ea.	7.50	172.50			
	61	Air Duct Assy.	GHG1001			4	ea.	14.00	56.00			
	62	Heat Sink	GHG793			83	ea.	4.95	410.85			
	63	HV Plug	GHG820			8	ea.	21.00	168.00			
	64	Cover	GHG708			2	ea.	15.50	31.00			

DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.		
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION		
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		PAGE NO. 9	NO. OF PAGES 12
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION			CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY	
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)			
		(Box II continued)										
	65	Tube Mount Rear	GHG1576			10	ea.	\$ 17.00	\$ 170.00			
	66	Tube Mount Front	GHG1577			10	ea.	15.00	150.00			
	67	Fuse Plates	GHG1600			19	ea.	3.50	66.50			
	68	Oscillator Base	GHG1626			1	ea.	7.85	7.85			
	69	Oscillator Bracket	GHG1627			4	ea.	2.80	11.20			
	70	Spacer	GHG1657			384	ea.	.10	38.40			
	71	Pad L. V.	GHG1489			7	ea.	.68	4.76			
	72	Rubber Pads	GHG1569			12	ea.	.90	10.80			
	73	Heat Sink	GHG695			7	ea.	1.95	13.65			
	74	Heat Sink SSL	GHG1910			1	ea.	2.90	2.90			
	75	Nylon Bracket	GHG1240-P1			15	ea.	15.00	225.00			
	76	Nylon Bracket	GHG1240-P2			15	ea.	4.50	67.50			
		PURCHASED PARTS BOX NO. III										
	1	Connector	OST-452			8	ea.	4.99	39.92			
	2	Connector	OSM-521-1			47	ea.	6.15	289.05			
	3	Connector	OSM-202-1			39	ea.	3.52	137.28			
	4	Connector	OSM-201-2			317	ea.	3.52	1,115.84			
	5	Connector	OSM-501-1			16	ea.	3.10	49.60			
	6	Connector	T-3800-75			81	ea.	3.25	263.25			
	7	Connector	G-4607-000-819			39	ea.	3.75	146.25			
	8	Connector	G-4632-000-000-94375			173	ea.	3.75	648.75			
	9	Connector	G-4637-000-000			11	ea.	3.75	41.25			
	10	Connector	JF1P1SA			4	ea.	1.10	4.40			
	11	Connector	DAM11W1S			7	ea.	2.80	19.60			
	12	Connector	DAM11W1P			5	ea.	1.56	7.80			
	13	Connector	DAM53741-5001			9	ea.	1.78	16.02			
	14	Connector	DAM53743-5001			8	ea.	1.95	15.60			

DEPARTMENT OF DEFENSE											
INVENTORY SCHEDULE B—CONTINUATION SHEET										Form approved. Budget Bureau No. 22-R075.	
<input type="checkbox"/> RAW MATERIALS (Other than Metals)			<input checked="" type="checkbox"/> PURCHASED PARTS			<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS	
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		
FOR USE OF CONTRACTING AGENCY ONLY		DESCRIPTION		CONDITION (Use code)		QUANTITY		UNIT OF MEASURE		COST (For finished product, show contract price instead of cost)	
ITEM NO. (a)		ITEM (b)		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)		TYPE OF PACKING (Bulk, bbl, crates, etc.) (b2)		UNIT (e)		TOTAL (f)	
										CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	
(Box II continued)											
15	Connector		DBMF-25S			109	ea.	5.14	560.26		
16	Connector		MS3100R22-5P			15	ea.	5.50	82.50		
17	Connector		MS3100R22-19S			12	ea.	5.25	63.00		
18	Connector		MS3100R22-28P			4	ea.	4.68	18.72		
19	Connector		MS3106R22-28S(C)			3	ea.	5.25	15.75		
20	Connector		G4602-000-819			333	ea.	3.75	1,248.75		
21	Connector		RF101N-3800-25			52	ea.	3.25	169.00		
22	Connector		94375-101-T1800H			33	ea.	3.25	107.25		
23	Capacitor		CP09A1KE104K3			12	ea.	1.09	13.08		
24	Connector		CM05C050KP3			28	ea.	2.27	63.56		
25	Fan		BT1610V-7 (S/N 100)			1	ea.	110.00	110.00		
26	Delay Line		L691C			10	ea.	45.00	450.00		
27	Transformer Wire		46H1S-2			407	Ft.	.03	12.21		
28	Capacitor		151D524X0020W2			8	ea.	1.15	9.20		
29	Connector		D06P-7-7S			5	ea.	2.95	14.75		
30	Capacitor		CR91W504AM			2	ea.	.79	1.58		
31	Capacitor		CR89W504AM			113	ea.	.79	89.27		
32	Capacitor		CP09A1KE104K			1	ea.	.85	.85		
33	Capacitor		CP08A1KF223K3			8	ea.	1.19	9.52		
34	Capacitor		CP04A1KE154K			4	ea.	.79	3.16		
35	Connector		64607-000-819			168	ea.	3.25	546.00		
36	Capacitor		CP06A1KF104K			2	ea.	.78	1.56		
37	Capacitor		CP09A1KE154K3			2	ea.	.85	1.70		
38	Capacitor		CK7AX104K			16	ea.	1.11	17.76		
39	Capacitor		CK06CW392K			27	ea.	.42	11.34		
40	Capacitor		CP05A1KE154K3			16	ea.	.78	12.48		
41	Capacitor		CS13BH104K			11	ea.	.55	6.05		
42	Relay		BR7Y900C226V			4	ea.	15.30	61.20		
43	Shutter Switch		239000P1			4	ea.	150.00	600.00		

Approved For Release 2002/06/10 : CIA-RDP71B00697R001800010017-1

DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.	
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION	
<input type="checkbox"/> RAW MATERIALS (Other than Metals)			<input checked="" type="checkbox"/> PURCHASED PARTS			<input type="checkbox"/> FINISHED COMPONENTS		<input type="checkbox"/> FINISHED PRODUCT		<input type="checkbox"/> MISCELLANEOUS	
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)				DATE	
PAGE NO.		NO. OF PAGES									
11		12									
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)				UNIT	TOTAL		
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)		
		(Box III continued)									
	44	Coil Forms				107	ea.	.37	39.59		
	45	Test Points				10	ea.	.15	1.50		
	46	Connector	G4697-AC10			304	ea.	2.10	638.40		
	47	Connector	MS3100E22-19P			6	ea.	3.95	23.70		
	48	Connector	MS3107B22-19S			5	ea.	3.75	18.75		
	49	Connector	MS3112E12-10S			5	ea.	3.86	19.30		
	50	Connector	MS3116P22-55P			8	ea.	3.90	31.20		
	51	Connector	DDM50P			15	ea.	3.75	56.25		
	52	Connector	G4602-908-819			65	ea.	3.25	211.25		
	53	Capacitor	CM05E750KP3			23	ea.	.79	18.17		
	54	Capacitor	CS13AFR33K			33	ea.	.55	18.15		
	55	Capacitor	TPF200C1			1	ea.	3.30	3.30		
	56	Capacitor	VK20CW331-K			25	ea.	.37	9.25		
	57	Capacitor	CP04A1KF334K3			16	ea.	.59	9.44		
	58	Connector	OSM501-1			22	ea.	3.10	68.20		
	59	Connector	MS31012-22-28B			2	ea.	3.47	6.94		
	60	Screws	GHG1916-A			361	ea.	1.10	397.10		
	61	Standoff	GHG861			110	ea.	.90	99.00		
	62	Capacitor	CK05CW271-K			10	ea.	.19	1.90		
	63	Capacitor	CL65CN300MP3			18	ea.	.75	13.50		
	64	Capacitor	94375-RF5-B500-1000			3	ea.	1.17	3.51		
	65	Capacitor	GTL37J503			12	ea.	2.25	27.00		
	66	Relays	BR7Y-AF-C2			6	ea.	26.60	159.60		
	67	Plugs & Jacks				210	ea.	.37	77.70		
	68	Pico Fuse - Little Fuse				23	ea.	.15	3.45		
	69	Connector	RF101-N3800-19			19	ea.	3.75	71.25		
	70	Connector	101-T2800-H			14	ea.	3.25	45.50		
	71	Connector	KPT02E-8-37			40	ea.	3.80	152.00		

DEPARTMENT OF DEFENSE

**INVENTORY SCHEDULE B—CONTINUATION SHEET**

TERMINATION

NON-TERMINATION

Form approved.  
Budget Bureau No. 22-R075.

RAW MATERIALS (Other than Metals)

PURCHASED PARTS

FINISHED COMPONENTS

FINISHED PRODUCT

MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO.

SUBCONTRACT OR P. O. NO.

REFERENCE NO.

PROPERTY CLASSIFICATION (See Instruction on DD 543)

DATE

PAGE NO. 12

NO. OF PAGES 12

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION			CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)		
		(Box III Continued)									
	72	Rayclad Thermofit Solder Device	D101		6	ea.	.27	1.62			
	73	Connector	MS3100R22-14S		3	ea.	3.49	10.47			
	74	Connector	RF6621-819-WH		25	ea.	2.25	56.25			
	75	Connector	RF6621-819N		10	ea.	2.37	23.70			
	76	Connector	PM1SLRN		52	ea.	2.10	109.20			

<b>INVENTORY SCHEDULE B</b>	DEPARTMENT OF DEFENSE	DATE		Form approved Budget Bureau No. 22-R075.
<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NONTERMINATION		PROPERTY CLASSIFICATION (See Instruction on reverse)		
<input type="checkbox"/> RAW MATERIALS (Other than metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS		<b>STATINTL</b>		PAGE NO. 1    NUMBER OF PAGES 8

THIS SCHEDULE APPLIES TO (Check one)		COMPANY	
<input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)			
CONTRACTOR WHO SENT NOTICE OF TERMINATION			
NAME	STREET ADDR.		
ADDRESS	CITY AND ST.		

PRODUCT COVERED BY CONTRACT OR ORDER <b>STATINTL-SPECIAL SYSTEMS</b>	LOCATION OF MATERIAL <b>SPECIAL PROGRAMS</b>
SUBCONTRACT OR P. O. NO.	REFERENCE NO.

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
								UNIT (e)	TOTAL (f)		
		MISCELLANEOUS BOX NO. 1									
	1	Special Tool No. 14453	GHGTBT7413			1	ea.	250	250		
	2	Special Tool No. 14450	GHGTBT7402			1	ea.	250	250		
	3	Special Tool No. 14451	GHGTBT7409			1	ea.	250	250		
	4	Special Tool No. 14454	GHGTBT7400			1	ea.	250	250		
	5	Special Tool No. 14455	GHGTBT7412			1	ea.	250	250		
	6	Special Tool No. 14452	GHGTBT7403			1	ea.	250	250		

**INVENTORY SCHEDULE CERTIFICATE**

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers \_\_\_\_\_ to \_\_\_\_\_ inclusive, dated \_\_\_\_\_ and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby transferred to the Government and is warranted to be free and clear of all liens and encumbrances.

<b>STATINTL</b>	
TITLE CONTRACT ADMINISTRATOR	DATE 27 Sept 68

DEPARTMENT OF DEFENSE <b>INVENTORY SCHEDULE B—CONTINUATION SHEET</b>										Form approved. Budget Bureau No. 22-R075.			
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS													
GOVERNMENT PRIME CONTRACT NO.			SUBCONTRACT OR P. O. NO.			REFERENCE NO.			PROPERTY CLASSIFICATION (See Instruction on DD 543)		DATE	PAGE NO. 2	NO. OF PAGES 8
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION			CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY		
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)				
		BOX NO. 1 (CONT'D)											
	7	Special Tool No. 14456	GHGTBT7414		1	ea.	250	250					
	8	Special Tool	GHGTBT7412		1	ea.	250	250					
	9	Mold	GHG822		1	ea.	100	100					
	10	Pressure Checking Tools for IVPS and HVPS			8	ea.	15	120					
	11	ALQ-51 Center Sheet Coupler			1	ea.	75	75					
	12	Breadboard PC Chine Box			1	ea.	150	150					
	13	LVPS Rectifier Base			1	ea.	100	100					
	14	High Voltage Terminal for Driver TWT			1	ea.	125	125					
	15	SSL IF Covers			2	ea.	12	24					
	16	IVPS Transformers			2	ea.	75	150					
	17	C235 FRAM Filter			1	ea.	10	10					
	18	Circuit Breaker Modules	GHG1085		3	ea.	85	255					
	19	Transformer	GHG1615B		1	ea.	80	80					
	20	Transformer, LVPS	1621A		1	ea.	95	95					
	21	Chine Box and Control Detector Box			1	ea.	35	35					
	22	Prototype Transition Box with Cables and Connectors			1	ea.	500	500					
	23	Prototype Mode Switch Box			1	ea.	75	75					
	24	Two-Second Timer for Transition Box			1	ea.	150	150					
	25	Prototype Butterfly Control Box with Miscellaneous Cables			1	ea.	75	75					
	26	EIMAC Vacuum Tubes	40CS25OH		2	ea.	125	250					

Approved For Release 2002/06/10 : CIA-RDP71B00697R001800010017-1

DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-R075.					
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION					
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS															
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)				DATE					
FOR USE OF CONTRACTING AGENCY ONLY		DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER		TYPE OF PACKING (Bulk, bbls, crates, etc.)		CONDITION (Use code)		COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE		FOR USE OF CONTRACTING AGENCY ONLY	
ITEM NO.	(a)	ITEM	(b)	(b1)	(b2)	(c)	QUANTITY	UNIT OF MEASURE	(d)	(d1)	UNIT (e)	TOTAL (f)	(g)	(g)	(g)
BOX NO. 2															
1		Transition Breadboard Prototype					1	ea.			200	200			
2		Connectors					1	Pkg			50	50			
3		LVPS Capacitors					14	ea.			6	84			
4		HVPS Transformers		1668C			5	ea.			35	175			
5		Heat Sink		GHG767			1	Pkg			25	25			
6		Miscellaneous HVPS and IVPS Connectors					25	ea.			1	25			
7		Connectors		MS3101R22-5P			3	ea.			12	36			
8		TMT Detector		GHG1035			1	ea.			600	600			
9		Connector		MS3100R22-5S			1	ea.			15	15			
10		Butterfly Connectors					13	ea.			2	26			
11		HVPS Connectors for Driver TWT					50	ea.			1	50			
12		Relay Capacitor Transformer Kit					1	ea.			10	10			
13		Butterfly Brackets					10	ea.			7	70			
14		Output Filter Cable Assemblies					2	ea.			20	40			
15		Power Connectors					20	ea.			8	160			
16		Side Plate					1	ea.			2	2			
17		Power Connectors					10	ea.			5	50			
18		Resistor Bracket					1	ea.			5	5			
19		GHG Connectors					7	ea.			4	28			
20		Test Covers		GHG15			4	ea.			25	100			
21		Connectors		MS3101R22-28R			2	ea.			15	30			
22		Antennas		AS61L			3	ea.			80	240			
23		Transformer Brackets					3	ea.			15	45			
24		Connector Plates					10	ea.			3	30			
25		Connector					1	ea.			5	5			
26		Relay					1	ea.			5	5			



DEPARTMENT OF DEFENSE										Form approved. Budget Bureau No. 22-8075.						
INVENTORY SCHEDULE B—CONTINUATION SHEET										<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION						
<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS																
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)				DATE						
FOR USE OF CONTRACTING AGENCY ONLY		DESCRIPTION		GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER		TYPE OF PACKING (Bulk, bbls, crates, etc.)		CONDITION (Use code)		COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE		FOR USE OF CONTRACTING AGENCY ONLY		
ITEM NO.	(a)	ITEM	(b)	(b1)	(b2)	(c)	QUANTITY	(d)	UNIT OF MEASURE	(d1)	UNIT	(e)	TOTAL	(f)	(g)	
		BOX NO. 2(CONT'D)														
27		Transformer					1		ea.		35	35				
28		Connectors					4		ea.		3	12				
29		Beam Switching Tube					1		ea.		150	150				
30		Mounts		GHG521			9		ea.		2	18				
31		Connecting Harness					1		ea.		175	175				
32		Switches					11		ea.		5	55				
33		Structure					1		ea.		400	400				
34		Fetters		GHG687			1		Bx.			15				
35		Test Blocks		GHG603			1		Bx.			25				
36		Posts		GHG522			1		Bx.			5				

DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B—CONTINUATION SHEET

TERMINATION  NON-TERMINATION

Form approved.  
Budget Bureau No. 22-R075.

RAW MATERIALS (Other than Metals)  PURCHASED PARTS  FINISHED COMPONENTS  FINISHED PRODUCT  MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO. SUBCONTRACT OR P. O. NO. REFERENCE NO. PROPERTY CLASSIFICATION (See Instruction on DD 543) DATE PAGE NO. 5 NO. OF PAGES 8

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION				CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)	UNIT (e)				TOTAL (f)			
		BOX NO. 3										
	1	SSL Covers	GHG806			1	Bx.		20			
	2	LVPS Spares	GHG777			1	Bx.		15			
	3	LVPS Transformer Plates	GHG540			1	Bx.		10			
	4	LVPS Plates	GHG538			1	Bx.		10			
	5	SSL Heat Sinks	GHG848			1	Bx.		15			
	6	HVPS Rectifier Clamps	GHG431			1	Bx.		5			
	7	HVPS Resistor Boards	GHG570			1	Bx.		10			
	8	Type 6900 Vacuum Tubes				32	ea.	3	96			
	9	Test Blocks	GHG615			1	Bx.		15			
	10	Detector Brackets	GHG628			1	Bx.		10			
	11		D20418-2			1	Bx.		12			
	12	Clamps	GHG514			1	Bx.		5			
	13	Gaskets	D53750			1	Bx.		5			
	14	Capacitor Brackets	GHG477			1	Bx.		5			
	15	Inserts	GHG299			1	Bx.		5			
	16	Slide Locks	DB51221-1			1	Bx.		10			
	17	Base Plates	GHG641			1	Bx.		15			
	18	Transformer Blocks	GHG641			1	Bx.		15			
	19	Slide Locks	D53018			1	Bx.		10			
	20	Transformer Brackets	GHG713			1	Bx.		10			
	21	Potting Shell	DB204201-2			1	Bx.		12			
	22	Slide Locks	DE51224-1			1	Bx.		10			
	23	Potting Shell	DE50904-1			1	Bx.		12			
	24	Padded LVPS Board	GHG489			1	ea.	3	3			
	25	Brackets	GHG649			1	Bx.		15			
	26	Seal Kits	DC24201-1			1	Bx.		20			
	27	Slide Locks	DC51222-1			1	Bx.		10			
	28	Brackets	GHG529			1	Bx.		5			

DEPARTMENT OF DEFENSE <b>INVENTORY SCHEDULE B—CONTINUATION SHEET</b>										Form approved. Budget Bureau No. 22-8075.		
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GOVERNMENT PRIME CONTRACT NO.			SUBCONTRACT OR P. O. NO.			REFERENCE NO.			PROPERTY CLASSIFICATION (See Instruction on DD 543)		DATE	
										PAGE NO. 6	NO. OF PAGES 8	
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION				CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (for finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, bbls, crates, etc.)					UNIT	TOTAL		
	(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)		
		BOX NO. 3(CONT'D)										
	29	Connectors				1	Bx.		10			
	30	Nuts	FE632			1	Bx.		5			
	31	Post Supports	GHG670			1	Bx.		5			
	32	LVPS Covers	GHG603			1	Bx.		20			
	33	Star Connectors	713609408			1	Bx.		5			
	34	Electrical Contacts	165013-P			1	Bx.		5			
	35	Spares	GHG798			1	Bx.		10			
	36	Connectors	MS3100R-22	19S		1	Bx.					
	37	Connectors	MS3100R-22	28P		1	Bx.		15			
	38	Connectors	MS3100E22	19P		1	Bx.		15			
	39	Heat Sinks				1	Bx.		10			
	40	Tubes	GV35-700			1	Bx.		15			
	41	Pulse Transformers				1	Bx.		20			
	42	Relays				1	Bx.		15			
	43	Connectors	DAM11W1P			10	ea.					
	44	Capacitor Clips				3	Bx.		5			
	45	Mounting Brackets for IVPS	GHG653			1	Bx.		15			
	46	Banana Checks	GHG468			1	Bx.		5			
	47	Brackets	GHG721			1	Bx.		10			

DEPARTMENT OF DEFENSE																																																																					
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<input type="checkbox"/> RAW MATERIALS (Other than Metals)					<input type="checkbox"/> PURCHASED PARTS					<input type="checkbox"/> FINISHED COMPONENTS					<input type="checkbox"/> FINISHED PRODUCT					<input checked="" type="checkbox"/> MISCELLANEOUS																																																	
GOVERNMENT PRIME CONTRACT NO.										SUBCONTRACT OR P. O. NO.										REFERENCE NO.										PROPERTY CLASSIFICATION (See Instruction on DD 543)										DATE										PAGE NO. 7										NO. OF PAGES 8									
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION				CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY																																																									
		ITEM	GOVERNMENT PART OR DRAWING NUMBER AND Rev. Number	TYPE OF PACKING (Bulk, bbls, crates, etc.)					UNIT	TOTAL																																																											
(a)	(b)	(b1)	(b2)	(c)	(d)	(d1)	(e)	(f)	(g)																																																												
		BOX NO. 4																																																																			
	1	Capacitor Clips				1	Bx.			10																																																											
	2	Connectors				1	Bx.			15																																																											
	3	Test Blocks	GHG601			1	Bx.			10																																																											
	4	SSL Bases	GHG804			1	Bx.			20																																																											
	5	Brackets	GHG671			1	Bx.			10																																																											
	6	Brackets	GHG494			1	Bx.			10																																																											
	7	Retainers	GHG530			1	Bx.			12																																																											
	8	"O" Rings	2-273			1	Bx.			10																																																											
	9	Pads	GHG534			1	Bx.			10																																																											
	10	Brackets	GHG795			1	Bx.			10																																																											
	11	Bases	GHG532			1	Bx.			12																																																											
	12	Washer Plates	GHG1724			1	Bx.			5																																																											
	13	Brackets	GHG430			1	Bx.			10																																																											
	14	Test Block Covers	GHG1515			1	Bx.			15																																																											
	15	Terminal Boards	GHG536			1	Bx.			18																																																											
	16	Terminal Boards	GHG702			1	Bx.			15																																																											
	17	Contacts	GHG1516			1	Bx.			12																																																											
	18	Capacitor Clips				3	Bx.			10																																																											
	19	GPN Noise Breadboards				1	Bx.			15																																																											
	20	Capacitors				12	ea.	2		24																																																											
	21	Connectors				1	Bx.			5																																																											
	22	Antennas				9	ea.																																																														
			AS61			5	ea.	80		400																																																											
			518			4	ea.	250		1000																																																											

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<input type="checkbox"/> RAW MATERIALS (Other than Metals) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS												
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 543)			DATE		PAGE NO. 8	NO. OF PAGES 8
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (a)	DESCRIPTION			CONDITION (Use code) (c)	QUANTITY (d)	UNIT OF MEASURE (d1)	COST (For finished product, show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE (g)	FOR USE OF CONTRACTING AGENCY ONLY	
		ITEM (b)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (b1)	TYPE OF PACKING (Bulk, bbls, crates, etc.) (b2)				UNIT (e)	TOTAL (f)			
		BOX NO. 5										
	1	HVPS Base Plate and Cover				1	ea.	75	75			
	2	ELCO Connector Pins				2	Bx.	5	10			
	3	Miscellaneous Brackets				1	Bx.		5			
	4	Feed Throughs				1	Bx.		5			
	5	Breadboard				1	ea.		75			
	6	Transformer Breadboard				1	ea.		50			
	7	SSL Breadboards				2	ea.	150	300			
	8	"O" Rings				1	Bx.		10			
	9	Connector Base				1	ea.		12			
	10	SSL IF				1	ea.	200	200			
	11	Connectors				8	Pkg.	8	64			
	12	ILT Engineering Prototype				1	ea.	300	300			
	13	Chine Box Connectors				4	ea.	12	48			
	14	Chine Box Relays				16	ea.	8	128			
	15	Transition Box PC Boards				18	ea.	20	360			
	16	HVPS Connectors				2	ea.	8	16			