

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110015-3

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

DPS 3238
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15332
DATE 7-31-58
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule II

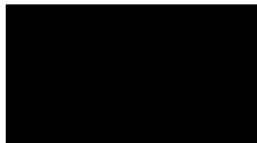
JOB No.

<u>Contract Item No.</u>		<u>Shipping Memo No.</u>	<u>Unit Price</u>	<u>Total Price</u>
80	2 Production Units	90597 90598	8,150.00	\$ <u>16,300.00</u> ✓
Amount Due				\$ <u>16,300.00</u> ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a



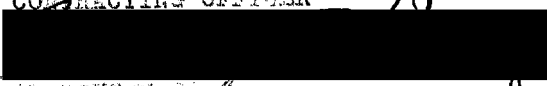
Controller

FOIAb3b



CONTRACTING OFFICER

FOIAb3b



APPROVING OFFICER

FOIAb3b



AUTHORIZED CERTIFYING OFFICER

8/13/58

1958 AUG 12 11 51 AM '58

Receiving attached. Ee

SHIPPING MEMO

No. 90598

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110015-3
 DATE 2 July 1958

PICK UP AT		MAINTENANCE & OVERHAUL					PURCHASE ORDER NO.			
DELIVER TO		Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia					PURCHASE ORDER NO.			
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. OR W. O. NO. S. O. NO.
		563								

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Warehouse 17, Storeroom B HK-732012 73-B Configuration Serial #7 Voucher #8028237 W.O. #4-25-35 As per attached shipping memo supplement.

SHIPPING MEMO

No. 90597

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110015-3

DATE 25 July 1958

PICK UP AT	MAINTENANCE & OVERHAUL	PURCHASE ORDER NO.
DELIVER TO	Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia	PURCHASE ORDER NO.
		VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO.	S. O. NO.
	563										

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Warehouse 17, Storeroom B HK-732012 73-B Configuration Serial #1 Voucher #8029776 W.O. #5-12-38 As per attached shipping memo supplement

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