

Material Inspection and Receiving Report Form DD250 (Modified)  
DOUGLAS AIRCRAFT COMPANY, INC.  
TULSA, OKLAHOMA

DR. CR. SHEET NO. 1 OF 1 INVOICE NO. 1

PACKING SHEET NO. D 3185-0 Packer h m 29 APR 60 CHECKER

OFFICE ADMINISTERING CONTRACT AFOIC - DAC TULSA AFPR DAC TULSA

AGENCY PLACING ORDER ON SHIPPER FINANCE OFFICE

NAME OF PRIME CONTRACTOR DOUGLAS AIRCRAFT CO., INC. TULSA, OKLAHOMA

MANUFACTURER OR WAREHOUSE SHIPPED FROM TULSA, OKLAHOMA

GROSS WT. 1890# NET WT. 1890# DATE SHIPPED 29 APR 60 SEAL NOS.

SHIPMENT ORDER NO.

OUR ORDER NO. CREDIT VOUCHER OR FILE NO. T/M #116 CAR NO. ROUTING DOUGLAS TRUCK

ITEM NO. PART NUMBER AND DESCRIPTION QUANTITY SHIPPED QUANTITY RECEIVED P/N UNIT LIST PRICE PER EXTENDED LIST PRICE

1. DC-8 DIORAMA MODEL (1/10 SCALE) 1

REASON: THIS MODEL WAS LOANED TO THE TULSA DIVISION FOR DISPLAY IN THIS AREA. IT IS NOW READY TO BE RETURNED TO SANTA MONICA.

GRATES GROSS WT: DIMENSIONS  
1 OF 6 435# 98"X52"X20"  
2 OF 6 440# 98"X52"X20"  
3 OF 6 315# 98"X52"X20"  
4 OF 6 305# 75"X25"X26"  
5 OF 6 210# 75"X25"X26"  
6 OF 6 185# 75"X25"X26"

AUTHORIZED SHIPPING SIGNATURE *J. J. Downing* TERMS:

NO. OF PACKAGES 6(n) TYPE OF PACKAGE GRATES PACKAGE NUMBER 1-6 LENGTH INCHES WIDTH INCHES HEIGHT INCHES CUBIC FEET

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.

I certify that I have received and/or accepted the articles shown above (for use on contract) except as shown.

APPROPRIATION DATE SIGNATURE

CLASS . . . . . CODE ACCT'G. NO. - STORES ACCT. DEBIT VOUCHER OR I.R. NO.

MARKINGS

INVOICE TOTAL

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