SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0246), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESSE. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: *(Include ZIP Code)*
Universita' Degli Studi Di Perugia
c/o Laboratorio SERMS
via Pentima Bassa 21, 05100 Terni (TR) , Italy

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	4	02/09/2007	

7. DATE MATERIAL REQUIRED *(YYYMMDD)*

8. PRIORITY

2. TO: (Include ZIP Code)
NASA/Lyndon B. Johnson Space Center
2101 NASA Road 1, Transportation Officer, Bldg. 421
Houston, Texas 77058 USA

9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY

10. SIGNATURE
Trent Martin

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-043-002, 02/12/2007

3. SHIP TO - MARK FOR
NASA/Lyndon B. Johnson Space Center
Transportation Officer, Bldg. 421
2101 NASA Road 1
Houston, Texas 77058
Property Custodian: J. D. Roberts, Phone 281-461-5109, Pager 281-621-1448

12. DATE SHIPPED *(YYYMMDD)*

b.

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
Status of items shipped from JSC-Houston "Test and Return"; items are now being RETURNED.

AMOUNT

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1	76406G, Bottle Jack with Handle, S/N- L/N> NA, Class III, (ref. J6-285-012)	ea	4				242.00	968.00
2	SDG36145221-001, Threaded Rod .3750-16 UNRC-3A x 3.000 LG, S/N- L/N> NA, Class III, (ref. J6-285-012)	ea	18				49.50	891.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

	Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL	1,859.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	38,109.50
POSTED	DATE *(YYMMDD)*	BY	20. RECEIVER'S VOUCHER NO.	

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 CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT *(Continuation Sheet)*

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2 OF DD FORM 1149.

SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	4 8	AMS07-043-002, 02/12/2007		

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
3	MS35691-18, Nut, Plain, Hexagon (Jam) .375-16 UNC-2B, S/N- L/N> NA, Class III, (ref. J6-285-012)	ea	20				41.50	830.00
4	.812X1.375X100CUST, Metric Washer 37 OD X 21 ID X 2.7 THK, S/N- L/N> NA, Class III, (ref. J6-285-012)	ea	102				2.25	229.50
5	3129800, Spherical Coupling, Property Tag #2148726, S/N 809, Class III, (ref. J6-285-012)	ea	1				20,672.00	20,672.00
6	HPS-6A, Hydraulic Power Supply, Property Tag #2148725, S/N 638, Class III, (ref. J6-285-012)	ea	1				11,520.00	11,520.00
7	SUPER S3600, 60-600 N*m Torque Wrench, Cal M#213890, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	1				1875.00	1875.00
8	Ratchets, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	2				20.00	40.00
9	3/8 Drive Extensions, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	2				10.00	20.00
10	Adapter, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	1				5.00	5.00
11	Combination Wrenches, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	4				8.00	32.00
12	Sockets, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	5				5.00	25.00
							Sheet Total	35,248.50

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 CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT *(Continuation Sheet)*

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
3	48		AMS07-043-002, 02/12/2007	

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
13	Phenolic, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	3				2.00	6.00
14	Drills, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	12				6.00	72.00
15	Tap, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	1				6.00	6.00
16	12" Rule, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	1				8.00	8.00
17	Pneumatic Drills w/chuck keys, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	2				250.00	500.00
18	OptiVisor, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	1				20.00	20.00
19	Bit Sockets, S/N- L/N> NA, Class III, (ref. J6-299-016)	ea	8				5.00	40.00
20	33614, 5/8 Swivel Hoist Ring, S/N SD-7, Class III, (ref. J6-299-016)	ea	1				250.00	250.00
21	Bit Socket, S/N- L/N> NA, Class III, (ref. J6-318-002)	ea	1				30.00	30.00
22	8' x 10' Tarps, S/N- L/N> NA, Class III, (ref. J6-318-002)	ea	10				7.00	70.00
							Sheet Total	1,002.00

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 CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT *(Continuation Sheet)*

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
4	4		AMS07-043-002, 02/12/2007	

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	J. D. Roberts J. D. Roberts 2-13-07 ORIGINATOR & CUSTODIAN DATE Stephen Lamkin, EA2 Steff Lamkin 2/14/07 EXPORT CONTROL OFFICIAL DATE Trent Martin, EA 2/14/07 AMS PROJECT MANAGER DATE							
							Sheet Total	

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

Date of Request 02/12/07

Johnson Space Center
Export Control Request and Approval Worksheet

Reference Number EA2-07-045-004

Directions: At least 90 days prior to exporting hardware, software or data to a foreign national, submit this form to your Export Control Representative

SECTION 1 (complete for all exports)

Date of Export: 2/19/07

Requested by: Phil Mott **Org/Company:** EA1 / Jacobs Sverdrup **Phone Number:** (281) 461-5712

Email: phillip.mott@escg.jacobs.com **Fax:** (281) 461-5926

General description of export (spell out acronyms) AMS Support Equipment Return

Is this a temporary export? ☒ Yes ☒ No **If yes, when will it be returned?** ~~12/21/07~~ TBD

What requirement or agreement do we have with the foreign national to provide this export? JSC28792, Rev. D

For what purpose it is being exported (what is the end-use?) AMS test and support hardware return. Contact: J.D. Roberts, Phone 281-461-5109

To whom is it being exported? *(or attach ProForma invoice)* Transportation Officer, JB7, NASA Johnson Space Center, Houston, Texas 77058

What program does this export support? Alpha Magnetic Spectrometer (AMS) - 02 **Date denied parties/entities list checked:** N/A

Type of export (mark all that apply):

☒ Hardware ☐ Software ☐ Data ☐ Information via discussions

(if you checked hardware or software, please attach a completed Proforma Invoice --)

Method of export (mark all that apply):

☐ Discussion ☒ JSC Transportation Office ☐ Hand carry ☐ JSC Mail Room ☐ Electronic ☐ Other

SECTION 2

Export Classification EAR99/NLR

Classification rationale AMS Support Equipment is returning from testing. Classification per memo from NASA HQ/UM to JSC/OZ2, dated 3/28/02. Status of AMS compliance with U.S. Export Regulations.

SECTION 3

Approvals

Stephen Lamkin	2/14/07	(281)483-8264
Export classifications for this shipment were determined by	Date	Phone
Signature of Export Control Official (ECR or CEA)	2/14/07 Date	(281) 483-8264 Phone
ES T Approval *(req'd for use of export license and license exemption/exception only)*	Date	Phone

JSC Form 1724 (Rev March 27, 2003) (Informed September 2000)

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number:
Shipper: Universita' Degli Studi Di Perugia c/o Laboratorio SERMS via Pentima Bassa 21, 05100 Terni (TR) Italy	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 (281-483-6512) Contact: J.D. Roberts Phone: 281-461-5109

"These items are exported from the United States for ultimate destination _____, in accordance with the Export Administration Regulations. Diversion, retransfer, disclosure, or use contrary to applications specified in NASA agreement without prior written U.S. authorization are prohibited."

Item	Qty	Detailed Description	NASA Tag and/or Serial/Stock Number	Manufacturer Country of Origin	* Weight (kgs)	ECCN/USML CAT	License/ Exemption/ Exception	Schedule B No. (see census.gov)	Sched. B Qty	Unit Value	Total Cost
1	4	76406G, Bottle Jack with Handle, S/N- L/N> NA, Class III, (ref. J6-285-012)	NONE	Jacobs - USA		EAR99	NLR			$242.00	$968.00
2	18	SDG36145221-001, Threaded Rod .3750-16 UNRC-3A x 3.000 LG, S/N- L/N> NA, Class III, (ref. J6-285-012)	NONE	Jacobs - USA		EAR99	NLR			$49.50	$891.00
3	20	MS35691-18, Nut, Plain, Hexagon (Jam) .375-16 UNC-2B, S/N- L/N> NA, Class III, (ref. J6-285-012)	NONE	KJL Fasteners - USA		EAR99	NLR			$41.50	$830.00
4	102	.812X1.375X100CUST, Metric Washer 37 OD X 21 ID X 2.7 THK, S/N- L/N> NA, Class III, (ref. J6-285-012)	2120441	KJL Fasteners - USA		EAR99	NLR			$2.25	$229.50
5	1	3129800, Spherical Coupling, Property Tag #2148726, S/N 809, Class III, (ref. J6-285-012)	NONE	Team Corp - USA	84.4	EAR99	NLR	8413.19.0000		$20,672.00	$20,672.00
6	1	HPS-6A, Hydraulic Power Supply, Property Tag #2148725, S/N 638,Class III, (ref. J6-285-012)	NONE	Team Corp - USA	454	EAR99	NLR	8413.19.0000		$11,520.00	$11,520.00

Total All Sheets: $38,109.50

Traffic Management Specialist _____ **Date** _____

Notes:
1. This form must be completed for all exports.
2. Shipments to Russia require invoice transition by initator.

This is not a sale, value shown is for Customs purposes only.

JSC Form 1735 (Rev June 24, 2004) (Informed April 2004)

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number:
Shipper: Universita' Degli Studi Di Perugia c/o Laboratorio SERMS via Pentima Bassa 21, 05100 Terni (TR) Italy	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 (281-483-6512) Contact: J.D. Roberts Phone: 281-461-5109

"These items are exported from the United States for ultimate destination _____, in accordance with the Export Administration Regulations. Diversion, retransfer, disclosure, or use contrary to applications specified in NASA agreement without prior written U.S. authorization are prohibited."

Item	Qty	Detailed Description	NASA Tag and/or Serial/Stock Number	Manufacturer Country of Origin	* Weight (kgs)	ECCN/USML CAT	License/ Exemption/ Exception	Schedule B No. (see census.gov)	Sched. B Qty	Unit Value	Total Cost
7	1	SUPER S3600, 60-600 N*m Torque Wrench, Cal M#213890, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	BNS Ireland - USA	3.9	EAR99	NLR	8204.12.0000		$1,875.00	$1,875.00
8	2	Ratchets, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Jacobs - USA		EAR99	NLR			$20.00	$40.00
9	2	3/8 Drive Extensions, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Jacobs - USA		EAR99	NLR			$10.00	$20.00
10	1	Adapter, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Jacobs - USA		EAR99	NLR			$5.00	$5.00
11	4	Combination Wrenches, S/N- L/N> NA, Class III, (ref. J6-299-016	NONE	Jacobs - USA		EAR99	NLR			$8.00	$32.00
12	5	Sockets, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Jacobs - USA		EAR99	NLR			$5.00	$25.00
13	3	Phenolic, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Craftman- USA		EAR99	NLR			$2.00	$6.00
14	12	Drills, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Craftman- USA		EAR99	NLR			$6.00	$72.00

Total All Sheets: _____

_____ _____

Traffic Management Specialist **Date**

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JSC Form 1735 (Rev June 24, 2004) (Informed April 2004)

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number:
Shipper: Universita' Degli Studi Di Perugia c/o Laboratorio SERMS via Pentima Bassa 21, 05100 Terni (TR) Italy	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 (281-483-6512) Contact: J.D. Roberts Phone: 281-461-5109

"These items are exported from the United States for ultimate destination _____, in accordance with the Export Administration Regulations. Diversion, retransfer, disclosure, or use contrary to applications specified in NASA agreement without prior written U.S. authorization are prohibited."

Item	Qty	Detailed Description	NASA Tag and/or Serial/Stock Number	Manufacturer Country of Origin	* Weight (kgs)	ECCN/USML CAT	License/ Exemption/ Exception	Schedule B No. (see census.gov)	Sched. B Qty	Unit Value	Total Cost
15	1	Tap, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Craftman- USA		EAR99	NLR			$6.00	$6.00
16	1	12" Rule, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Craftman- USA		EAR99	NLR			$8.00	$8.00
17	2	Pneumatic Drills w/chuck keys, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Craftman- USA	202	EAR99	NLR	8207.40.0000		$250.00	$500.00
18	1	OptiVisor, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Craftman- USA		EAR99	NLR			$20.00	$20.00
19	8	Bit Sockets, S/N- L/N> NA, Class III, (ref. J6-299-016)	NONE	Craftman- USA		EAR99	NLR			$5.00	$40.00
20	1	33614, 5/8 Swivel Hoist Ring, S/N SD-7, Class III, (ref. J6-299-016	NONE	Craftman- USA		EAR99	NLR			$250.00	$250.00
21	1	Bit Socket, S/N- L/N> NA, Class III, (ref. J6-318-002)	NONE	Snap-on - USA		EAR99	NLR			$30.00	$30.00
22	10	8' x 10' Tarps, S/N- L/N> NA, Class III, (ref. J6-318-002)	NONE	Confitwear - USA		EAR99	NLR			$7.00	$70.00

Total All Sheets: _____

_____ _____
Traffic Management Specialist **Date**

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JSC Form 1735 (Rev June 24, 2004) (Informed April 2004)