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 | 2 | 02/16/2007 | |

7. DATE MATERIAL REQUIRED *(YYYMMDD)*

8. PRIORITY

2. TO: (Include ZIP Code)
ETS c/o ESTEC
Keplerlaan 1
2201AZ Noordwijk, The Netherlands

9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY

10. SIGNATURE TRENT MARTEN

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-047-003. 2007/02/16

3. SHIP TO - MARK FOR
Contact: Mr. Wolfgang Teichert (+31 71 56 54 381)
Wolfgang.Teichert@esa.int

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
Tracking info per documents as follows: ref. J6-332-002

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) |
|---|---|---|---|---|---|---|---|---|
| 1.0 | Tool Box with assorted tools, Class III , (ref. J6-332-002) | ea | 1 | | | | 3,124.00 | 3,124.00 |

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

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

19. RECEIPT

| | | | | |
|---|---|---|---|---|
| CONTAINERS REC, EXCEPT AS NOTED | DATE *(YYMMDD)* | BY | SHEET TOTAL | $3,124.00 |
| QUANTITIES REC. EXCEPT AS NOTED | DATE *(YYMMDD)* | BY | GRAND TOTAL | $3,124.00 |
| 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 | 2 | | AMS07-047-003. 2007/02/16 | 02/16/2007 |

| 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, JE-3EA J.D. Roberts 2-16-07<br>ORIGINATOR & CUSTODIAN DATE<br><br>Stephen Lamkin, EA2 2/16/07<br>EXPORT CONTROL OFFICIAL DATE<br><br>Trent Martin, EA 2/16/07<br>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

# ProForma Invoice

| Export Tracking Number: | License Number: | JSC Voucher Number: |
|---|---|---|
| **Shipper:**<br>Universita' Degli Studi Di Perugia<br>c/o Laboratorio SERMS<br>via Pentima Bassa 21, 05100 Terni (TR)<br>Italy | **Intermediate Cosignee (when required):** | **Destination (include phone contact):**<br>ETS c/o ESTEC<br>Keplerlaan 1<br>2201AZ Noordwijk<br>The Netherlands<br>Contact:<br>WolfgangTeichert<br>Phone:<br>+31 71 56 54 381 |

"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 | 1 | P/N NA, Tool Box with assorted tools, Class III | NONE | Craftman- USA | 202 | EAR99 | NLR | 8207.40.0000 | | $3,124.00 | $3,124.00 |
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**Total All Sheets:** $3,124.00

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)