SHIPPING CONTAINER → 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
TALLY

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 MARTIN

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-047-004. 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. ~~J6-332-006~~ J6-299-016 JPR

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	P3100, Torque Wrench 10-100 N*m, Cal #M213886, Class III , (ref. ~~J6-332-006~~) J6-299-016) JPR	ea	1				715.00	715.00
2.0	P3200, Torque Wrench 20-200 N*m, Cal #M213883, Class III , (ref. ~~J6-332-006~~) J6-299-016) JPR	ea	1				760.00	760.00

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	$1,475.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	$1,475.00
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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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	2		AMS07-047-004. 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 ORIGINATOR & CUSTODIAN DATE Stephen Lamkin, EA2 2/16/07 EXPORT CONTROL OFFICIAL DATE Trent Martin, EA 2/16/07 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

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):** ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands Contact: WolfgangTeichert Phone: +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	P3100, Torque Wrench 10-100 N*m, Cal #M213886, Class III	NONE	BMS Ireland - USA	0.9	EAR99	NLR	8204.12.0000		$715.00	$715.00
2	1	P3200, Torque Wrench 20-200 N*m, Cal #M213883, Class III	NONE	BMS Ireland - USA	1.1	EAR99	NLR	8204.12.0000		$760.00	$760.00

Total All Sheets: $1,475.00

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)