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	03/06/2007	

7. DATE MATERIAL REQUIRED *(YYYMMDD)*

8. PRIORITY

2. TO: (Include ZIP Code)
Transportation Officer, JB7
NASA Johnson Space Center
Houston, Texas 77058 X

9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY

10. SIGNATURE

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-065-001, 2007/03/06

3. SHIP TO - MARK FOR
Contact: AMS Custodian
J. D. Roberts, GCS/JS,
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
Items are being "Returned" via "Test and Return" per JSC Form 290, #J6-285-012.

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	76406G, Bottle Jack with Handle, S/N L/N NA, Class III	ea	4				242.00	968.00
2.0	SDG36145221-001, Threaded Rod .3750-16 UNRC-3A x 3.000 LG, S/N L/N NA, Class III	ea	18				49.50	891.00

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	$1,859.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	$35,110.50
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

DD Form 1149 (Rev Jan 97) Previous Edition May Be Used. (MS Word May 96)

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		AMS07-065-001, 2007/03/06	

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)
3.0	MS35691-18, Nut, Plain, Hexagon (Jam) .375-16 UNC-2B, S/N L/N NA, Class III	ea	20				41.50	830.00
4.0	.812X1.375X100CUST, Metric Washer 37 OD X 21 ID X 2.7 THK, S/N L/N NA, Class III	ea	102				2.25	229.50
5.0	3129800, Spherical Coupling, S/N 809, ECN #2148726, Class III	ea	1				20,672.00	20,672.00
6.0	HPS-6A, Hydraulic Power Supply, S/N 638,ECN #2148725, Class III	ea	1				11,520.00	11,520.00
	J. D. Roberts J. D. Roberts 3-7-07 ORIGINATOR & CUSTODIAN DATE							
	Stephen Lamkin, EA2 Stephen Lamkin 3/8/07 EXPORT CONTROL OFFICIAL DATE							
	Trent Martin, EA _____ AMS PROJECT MANAGER DATE							
							Sheet Total	33,251.50

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

DD Form 1149C (Rev Jan 97) Previous Edition May Be Used. (MS Word May 96)

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-065-001
Shipper: Universita Degli Studi Di Perugia LABORATORIO SERMS Via Pentima Bassa 21, 05100 Terni (TR), Italy Bruna Bertucci Phone: +39.0744.49.29.13	**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 were exported from the United States for ultimate return destination to USA, 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	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	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	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	NONE	KJL Fasteners - USA		EAR99	NLR			$2.25	$229.50
5	1	3129800, Spherical Coupling, S/N 809, ECN #2148726, Class III	NONE	Team Corp - USA	84.4	EAR99	NLR	8413.19.0000		$20,672.00	$20,672.00
6	1	HPS-6A, Hydraulic Power Supply, S/N 638, ECN #2148725, Class III	NONE	Team Corp - USA	454	EAR99	NLR	8413.19.0000		$11,520.00	$11,520.00

Total All Sheets: $35,110.50

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)