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)*
ETS c/o ESTEC
Keplerlaan 1
2201AZ Noordwijk, The Netherlands

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	4	03/08/2007	

7. DATE MATERIAL REQUIRED *(YYYMMDD)*

8. PRIORITY

2. TO: (Include ZIP Code)
Center for European Nuclear Research (CERN)
Prevessin Goods Reception, Building 904-R-001
F-01630 Prevessin, France

9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY

10. SIGNATURE

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-067-001, 03/08/2007

3. SHIP TO - MARK FOR
Attn: Professor Samual C.C. Ting
Prevessin Goods Reception Tel: 41 22 767 5657
Contact: Laurence Barrin, Tel: +41 22 767 4477
Cell: +41 76 487 0745

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

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	SEG39135774-701, STA VC Closeout Assy w/ Shipping Fixture, S/N 1001, Class I, (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1					4,000,000.00
2.0	SEG38118907-301, Shipping Fixture Lifting Sling Assy, LN/SN, NA Class GSE, (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1					1,500.00

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	4,001,500.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	4,007,003.24
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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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	4		AMS07-067-001, 03/08/2007	

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)
3.0	EN1-91 8', Web Sling Type V, Lot #BLP-136306-01, Class GSE (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1				10.53	10.53
4.0	EN1-91 8', Web Sling Type V, Lot #BLP-136306-02, Class GSE (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1				10.53	10.53
5.0	EN1-91 8', Web Sling Type V, Lot #BLP-136306-03, Class GSE (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1				10.53	10.53
6.0	EN1-91 8', Web Sling Type V, Lot #BLP-136306-04, Class GSE (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1				10.53	10.53
7.0	1019466, 1/4" Shackle, G-2130, S/N 1, Class GSE (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1				4.43	4.43
8.0	1019466, 1/4" Shackle, G-2130, S/N 2, Class GSE (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1				4.43	4.43
9.0	1019466, 1/4" Shackle, G-2130, S/N 3, Class GSE (J6-205-002)>(J6-332-004) >(AMS07-024-001)	ea	1				4.43	4.43
10.0	1019466, 1/4" Shackle, G-2130, S/N 4, Class GSE (J6-205-002)>(J6-332-004) >(AMS07-024-001) P/N > N/A, Tool Box w/assorted tools, Class III	ea	1				4.43	4.43
							Sheet Total	59.84

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	4		AMS07-067-001, 03/08/2007	

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)
11.0	P/N NA, Tool Box with assorted tools, Class III	ea	1				4,014.00	4,014.00
12.0	SEG38117129-702, Drop Sling Assy - 2A, S/N 1007, Class GSE	ea	1				177.30	177.30
13.0	SEG38117129-702, Drop Sling Assy - 2A, S/N 1008, Class GSE	ea	1				177.30	177.30
14.0	SEG38117129-702, Drop Sling Assy - 2A, S/N 1009, Class GSE	ea	1				177.30	177.30
15.0	SEG38117129-702, Drop Sling Assy - 2A, S/N 1010, Class GSE	ea	1				177.30	177.30
16.0	PN: 001, ISO F NW100 Nipple Length=100mm, SN: SVH001, Class III	ea	1				282.10	282.10
17.0	PN: 001, ISO F NW100 to ISO KF NW50 Adapter SN: SVH002, Class III	ea	1				224.90	224.90
18.0	PN: 001-008, 8 single claw clamp Fasteners with bolt M8X35mm for ISO F NW100 plus washer, SN: SVH003, Class III	ea	8				7.80	62.40
19.0	PN: 001-008, 8 double claw clamp Fasteners with insert M8X35mm for ISO F NW100 plus washer and nut, SN: SVH004, Class III	ea	8				9.75	78.00
20.0	PN: 001-002, ISO F NW100 Centering Ring (Al/Viton), SN: SVH005, Class III	ea	2				36.40	72.80
							Sheet Total	5,443.40

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		AMS07-067-001, 03/08/2007	

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, JE3EC J. D. Roberts 3-8-07 ORIGINATOR & CUSTODIAN DATE							
	Stephen Lamkin, EA2 EXPORT CONTROL OFFICIAL DATE							
	Trent Martin, EA 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

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: AMS07-067-001
Shipper: ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands Contact: WolfgangTeichert Phone: +31 71 56 54 381	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** CERN, Prevessin Goods Reception, Bldg. 904-R-001 F - 01630 Prevessin France Contact: Laurence Barrin Phone: +41 22 767 4477

"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	SEG39135774-701, STA VC Closeout Assy w/ Shipping Fixture,S/N 1001, Class I	NONE	Jacobs - USA	2043	EAR99	NLR	9617.00.2000		$4,000,000.00	$4,000,000.00
2	1	SEG38118907-301, Shipping Fixture Lifting Sling Assy, LN/SN, NA, Class GSE	NONE	Jacobs - USA	2.5	EAR99	NLR	7312.10.2500		$1,500.00	$1,500.00
3	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-01, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$10.53	$10.53
4	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-02, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$10.53	$10.53
5	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-03, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$10.53	$10.53
6	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-04, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$10.53	$10.53
7	1	1019466, 1/4" Shackle, G-2130, S/N 1, Class GSE	NONE	JSC - USA		EAR99	NLR			$4.43	$4.43
8	1	1019466, 1/4" Shackle, G-2130, S/N 2, Class GSE	NONE	JSC - USA		EAR99	NLR			$4.43	$4.43
9	1	1019466, 1/4" Shackle, G-2130, S/N 3, Class GSE	NONE	JSC - USA		EAR99	NLR			$4.43	$4.43

Total All Sheets: $4,007,003.24

Traffic Management Specialist _____ **Date** _____

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

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

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-067-001
Shipper: ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands Contact: WolfgangTeichert Phone: +31 71 56 54 381	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** CERN, Prevessin Goods Reception, Bldg. 904-R-001 F - 01630 Prevessin France Contact: Laurence Barrin Phone: +41 22 767 4477

"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
10	1	1019466, 1/4" Shackle, G-2130, S/N 4, Class GSE	NONE	JSC - USA		EAR99	NLR			$4.43	$4.43
11	1	P/N NA, Tool Box with assorted tools, Class III	NONE	Craftman- USA	202	EAR99	NLR	8207.40.0000		$4,014.00	$4,014.00
12	1	SEG38117129-702, Drop Sling Assy - 2A, S/N 1007, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$177.30	$177.30
13	1	SEG38117129-702, Drop Sling Assy - 2A, S/N 1008, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$177.30	$177.30
14	1	SEG38117129-702, Drop Sling Assy - 2A, S/N 1009, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$177.30	$177.30
15	1	SEG38117129-702, Drop Sling Assy - 2A, S/N 1010, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$177.30	$177.30
16	1	PN: 001, ISO F NW100 Nipple Length=100mm, SN: SVH001, Class III	NONE	Italy		EAR99	NLR			$282.10	$282.10
17	1	PN: 001, ISO F NW100 to ISO KF NW50 Adapter SN: SVH002, Class III	NONE	Italy		EAR99	NLR			$224.90	$224.90

Total All Sheets: _____

_____ _____
Traffic Management Specialist **Date**

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ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-067-001
Shipper: ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands Contact: WolfgangTeichert Phone: +31 71 56 54 381	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** CERN, Prevessin Goods Reception, Bldg. 904-R-001 F - 01630 Prevessin France Contact: Laurence Barrin Phone: +41 22 767 4477

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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
18	8	PN: 001-008, 8 single claw clamp Fasteners with bolt M8X35mm for ISO F NW100 plus washer, SN: SVH003, Class III	NONE	Italy		EAR99	NLR			$7.80	$62.40
19	8	PN: 001-008, 8 double claw clamp Fasteners with insert M8X35mm for ISO F NW100 plus washer and nut, SN: SVH004, Class III	NONE	Italy		EAR99	NLR			$9.75	$78.00
20	2	PN: 001-002, ISO F NW100 Centering Ring (Al/Viton), SN: SVH005, Class III	NONE	Italy		EAR99	NLR			$36.40	$72.80

Total All Sheets: _____

_____ _____
Traffic Management Specialist **Date**

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