

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 (704-0246), 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 ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (Include Zip Code)
CERN, Preveessin Goods Reception, Bldg. 904-R-001
F - 01630 Preveessin
France

2. TO: (Include Zip Code)
Transportation Officer, JB7
NASA Johnson Space Center
Houston, Texas 77058
Phone: (281) 483-6512

3. SHIP TO - MARK FOR
Contact: AMS Custodian
J. D. Roberts, EA/Jacobs
Phone: (281) 461-5109, Pager (281) 621-1448

4. APPROPRIATIONS DATA
Items are being transferred as "Test and Return" from previous JSC Form 290 as part of an assembled unit.

5. AUTHORITY OR PURPOSE
Transfer of accountability.

6. REQUISITION NUMBER
11a. VOUCHER NUMBER & DATE (YYMMDD)
AMS07-131-001, 2007/05/11

7. DATE MATERIAL REQUIRED (YYMMDD)
05/11/2007

8. PRIORITY

9. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.
b.

10. SIGNATURE
J. D. Roberts

11. DATE SHIPPED (YYMMDD)
05/11/2007

12. MODE OF SHIPMENT

13. BILL OF LADING NUMBER

ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES	UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CON-TAINER	CON-TAINER NOS.	UNIT PRICE	TOTAL COST	AMOUNT
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1.0	SDG39135892-809, Bolt, Lot #2116, Class I	ea	32				27.50	880.00	
2.0	SDG38117090-801, Bolt, Hex Hd, Lot #2106, Class I	ea	8				16.50	132.00	
3.0	SDG39135892-811, Bolt, Lot #2117, Class I	ea	32				23.50	752.00	

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
			\$1,764.00
QUANTITIES REC. EXCEPT AS NOTED	DATE (YYMMDD)	BY	GRAND TOTAL
			\$1,764.00
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

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

D7-169-507

REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

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Expires Dec. 13, 1989

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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. 2 NO. OF SHEETS 2 REQUISITION NUMBER 11a. VOUCHER NUMBER AND DATE AMS07-131-001, 2007/05/11 b. VOUCHER NUMBER AND DATE

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)
	I. D. Roberts, EA/Jacobs ORIGINATOR & CUSTODIAN DATE 5-11-07 Stephen Lankin, EA2 EXPORT CONTROL OFFICIAL DATE 5/16/07 Trent Martin, EA AMS PROJECT MANAGER DATE 5/16/07							
Sheet Total								

Date of Request 05/11/07

Johnson Space Center Export Control Request and Approval Worksheet

Reference Number

EA2-07-

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:

Requested by: Phil Mott

Org/Company:

EAI / Jacobs Sverdrup

Phone Number:

(281) 461-5712

Email: john.d.cornwell@nasa.gov

Fax:

General description of export (spell out acronyms)

Bolts

Is this a temporary export? Yes No

If yes, when will it be returned?

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?) Assemble with AMS-02 hardware for testing. Contact: Phone: (281) 461-5109, Pager (281) 621-1448

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/MLR

Classification rationale

Return of Bolts to support AMS Project. 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

Export classifications for this shipment were determined by

N/A

Signature of Export Control Official (ECR or CEA)

Date

5/11/07

Phone

(281) 483-8264

ES T Approval (req'd for use of export license and license exemption/exception only) Date

Phone

