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)
CERN, Prevessin Goods Reception, Bldg. 904-R-001
F - 01630 Prevessin
France
07183026

SHEET NO. 1 | NO. OF SHEETS 2 | 5. REQUISITION DATE 06/12/2007 | 6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED (YYYMMDD) | 8. PRIORITY

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

9. AUTHORITY OR PURPOSE
Test and Retrun in support AMS Project.

10. SIGNATURE TRENT MARTIN 6/14/07

11a. VOUCHER NUMBER & DATE (YYYMMDD)
AMS07-163-001, 2007/06/12

3. SHIP TO - MARK FOR
Contact: J. D. Roberts, Property Custodian, Phone: 281-461-5109
Item is being returned to JSC for calibration. Shipped from JSC per 290 numbers listed on each line item.

Direct items in this DD1149 to JSC Bldg. 421 Bond, SA-AMS account.

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 CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.0	QC3ETT250, Electronic Torque Tester, S/N 0806800001, Class III, (ref. J7-036-002)	ea	1				1,841.00	1,841.00

1

Daniel Rodgers

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				7-2-07	

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE (YYMMDD)	BY	SHEET TOTAL	$1,841.00
QUANTITIES REC. EXCEPT AS NOTED	DATE (YYMMDD)	BY	GRAND TOTAL	$1,841.00
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)

D7-183-504

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)*

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	2		AMS07-163-001, 2007/06/12	

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 J. D. Roberts 6-13-07 ORIGINATOR & CUSTODIAN DATE Stephen Lamkin, EA2 6/14/07 EXPORT CONTROL OFFICIAL DATE Trent Martin, EA 6/13/07 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

Date of Request 06/12/07

Johnson Space Center
Export Control Request and Approval Worksheet

Reference Number ~~EA2-07-~~ MA

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:** EA1 / Jacobs Sverdrup **Phone Number:** (281) 461-5712

Email: phillip.mott@escg.jacobs.com **Fax:** (281) 461-5926

General description of export (spell out acronyms) Torque Testers

Is this a temporary export? [X] Yes [X] No If yes, when will it be returned? ~~12/21/07~~ SPL

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: J.D. Roberts, Phone 281-461-5109

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:** MA

Type of export (mark all that apply):

[X] 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 [X] JSC Transportation Office [ ] Hand carry [ ] JSC Mail Room [ ] Electronic [ ] Other

SECTION 2

Export Classification EAR99/NLR

Classification rationale Torque tester is required to be returned to JSC/Houston for calibration and return for assembly work. 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	6/14/07	(281)483-8264
Export classifications for this shipment were determined by	Date	Phone
[signature]	6/14/07	(281) 483-8264
Signature of Export Control Official (ECR or CEA)	Date	Phone
ES T Approval *(req'd for use of export license and license exemption/exception only)*	Date	Phone

JSC Form 1724 (Rev March 27, 2003) (Informed September 2000)

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-163-001
Shipper: CERN, Prevessin Goods Reception, Bldg. 904-R-001 F - 01630 Prevessin France	**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 are exported from the United States for ultimate destination JSC Houston TX, 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	QC3ETT250, Electronic Torque Tester, S/N 0806800001,	NONE	Snap On - USA		EAR99	NLR			$1,841.00	$1,841.00

Total All Sheets: $1,841.00

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)