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 Joseph Burger, +41 22 767 5914

SHEET NO. 1 | NO. OF SHEETS 2. | 5. REQUISITION DATE 07/03/2007 | 6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED *(YYYMMDD)* 2007/13/10 | 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
Calibrate and Retrun in support AMS Project.

10. SIGNATURE

11a. VOUCHER NUMBER & DATE *(YYYMMDD)* AMS07-184-002, 2007/07/03

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

12. DATE SHIPPED *(YYYMMDD)* | b.

13. MODE OF SHIPMENT | 14. BILL OF LADING NUMBER

10 CONTROL STORAGE
Direct items in this DD1149 to JSC Bldg. ~~421 Bend~~, SA-AMS account. JDR 8-13-07

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
J.D. Roberts JD ROBERTS 07229068

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	QC2ETT250, Electronic Torque Tester, S/N 0706800003, Class III, (ref. J7-036-002)	ea	1				1,730.00	1,730.00
2.0	QC4ETT600, Electronic Torque Tester, S/N 0706800024, Class III, (ref. J7-036-002)	ea	1				1,841.00	1,841.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO | 17. SPECIAL HANDLING

8/13/07

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	$3,571.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	$7,936.00
POSTED	DATE *(YYMMDD)*	BY	20. RECEIVER'S VOUCHER NO.	07-225-505

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)

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TAINER → 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
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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		AMS07-184-002, 2007/07/03	07/03/2007

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	QC2ETT1000, Electronic Torque Tester, S/N 0706800002, Class III, (ref. J7-036-002)	ea	1	MS			1,730.00	1,730.00
4.0	Super S3600, Electronic Torque Wrench, S/N 050629432, Class III, (ref. J7-036-002)	ea	1	MS			1,875.00	1,875.00
5.0	PRO 3200, Electronic Torque Wrench, S/N RH001772, Class III, (ref. J7-033-017)	ea	1	MS			760.00	760.00
	J. D. Roberts 7-3-07 ORIGINATOR & CUSTODIAN DATE							
	Stephen Lamkin, EA2 7/3/07 EXPORT CONTROL OFFICIAL DATE							
	Trent Martin, EA 7/3/07 AMS PROJECT MANAGER DATE							
							8-13-07	
							Sheet Total	4,365.00

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)

Mag Johnson
D7-225-505

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-184-002
Shipper: CERN, Prevessin Goods Reception, Bldg. 904-R-001 F - 01630 Prevessin France Joseph Burger, +41 22 767 5914	**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	QC2ETT250, Electronic Torque Tester, S/N 0706800003, Class III, (ref. J7-036-002)	NONE	Snap On - USA	3.6	EAR99	NLR	8204.12.000		$1,730.00	$1,730.00
2	1	QC4ETT600, Electronic Torque Tester,S/N 0706800024, Class III, (ref. J7-036-002)	NONE	Snap On - USA	3.6	EAR99	NLR	8204.12.000		$1,841.00	$1,841.00
3	1	QC2ETT1000, Electronic Torque Tester, S/N 0706800002, Class III, (ref. J7-036-002)	NONE	Snap On - USA	3.6	EAR99	NLR	8204.12.000		$1,730.00	$1,730.00
4	1	Super S3600, Electronic Torque Wrench, S/N 050629432, Class III, (ref. J7-036-002)	NONE	BMS Ireland - USA	3.9	EAR99	NLR	8204.12.000		$1,875.00	$1,875.00
5	1	PRO 3200, Electronic Torque Wrench, S/N RH001772, Class III, (ref. J7-033-017)	NONE	BMS Ireland - USA	1.4	EAR99	NLR	8204.12.000		$760.00	$760.00

Total All Sheets: $7,936.00

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)