SHIPPING CONTAINER TALLY 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Jan 31, 2003

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.

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ORIGINAL

1. FROM: *(Include ZIP Code)*
Lockheed Martin Space Operations
2400 NASA Road One
Houston, Tx 77058

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	1	6/20/02	

7. DATE MATERIAL REQUIRED *(YYYYMMDD)*: 6/24/02

8. PRIORITY:

2. TO: (Include ZIP Code)
Reverberant Acoustics Lab
Lockheed Martin Astronautics Operations
12257 State Highway 121, Littleton, CO 80127

9. AUTHORITY OR PURPOSE: For Test and Return

10. SIGNATURE: Vicki Harrison

11a. VOUCHER NUMBER & DATE *(YYYYMMDD)*: C02-5004 06/18/02

3. SHIP TO - MARK FOR
Attention: Richard Greene
pager (720) 521-5825

12. DATE SHIPPED *(YYYYMMDD)*: 6/21/02

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.	SDG36144407-001, Support Disc Washer Compression Plate	ea	2				$ 150.00	$ 300.00
2.	~~SDG36144407-003, Load Plate~~	~~ea~~	~~2~~				~~$ 150.00~~	~~$ 300.00~~
3.	SDG36144407-005, Shim Plate	ea	8				$ 50.00	$ 400.00
4.	SDG36144382-001, Retaining Plate	ea	4				$ 50.00	$ 200.00
5.	Miscellaneous Fasteners (see attachment)	kt	1				$ 400.00	$ 400.00

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 *(YYYYMMDD)*	BY	SHEET TOTAL	~~$ 1,600.00~~ 1300.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYYYMMDD)*	BY	GRAND TOTAL	$ 1,600.00
POSTED	DATE *(YYYYMMDD)*	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, APR 2000 Previous Edition May Be Used. (MS Word May 1996)

AMS TEST HARDWARE FASTENERS

ITEM	P/N	QTY		
.138-40 SCH CAP SCREWS	NAS1351N06-8	Pkg		
.312-24 HEX HD BOLT	NAS1005-12	12		
.375-24 HEX HD BOLT	NAS1006-8	9		
.375-24 HEX HD BOLT	NAS1006-10	7		
.375-24 HEX HD BOLT	NAS1006-13	7		
.375-24 HEX HD BOLT	NAS1006-72	5		
.500-20 HEX HD BOLT	NAS1008-10	28		
.312 CS WASHER	NAS1587-5C	24		
.375 CS WASHER	NAS1587-6C	54		
.500 CS WASHER	NAS1587-8C	44		
M6 Threaded Rod X 15 inch length	M6	12		
Nuts	M6	100		
Washer	M6	100		