CI-142-003

PART I - SHIPPING INFORMATION	PART II - SHIPPING DOCUMENT	3. Date Rcrd Destination	PAGE 1 OF 2	4. VOUCHER NO. CI-142- 3

1. ORIGINATOR (NAME ORG CODE/PHONE): Ross A. Harold, LMSO/281-333-6134
DATE PREPARED: 05/11/01

FROM: NATIONAL AERONAUTICS AND SPACE ADMINISTRATION, LYNDON B. JOHNSON SPACE CENTER, HOUSTON, TEXAS 77058

5. AUTHORITY OR PURPOSE

6. CONTRACT/PURCH. ORD.

7. SIGNATURE SUPPLY AND EQUIPMENT MANAGEMENT OFFICER: M Coward

2. LOCATION OF ITEMS

BLDG	ROOM	CONTACT AND PHONE
421	BOND	

2. SHIP TO
Bldg. 44-109
MIT - LNS
77, Massachusetts Ave.
Cambridge, MA 02139

MARK FOR: Dr. Sam Ting — PHONE NO. 617-253-2389

MAILING ADDRESS IF DIFFERENT

(DO NOT FILL IN ITEMS 8, 9, 10, 11)

8. TCN

9. DATE SHIPPED

10. MODE OF SHIPMENT

11. BILL OF LADING

12. APPROPR./FUNDING DATA

RADIOACTIVE? JSC FORM 1625 ATTACHED [ ]

13. HAZARDOUS: No
HAZARDOUS COMPONENT?: No
EXPLOSIVE?: No
CLASS: Controlled – Class I
NET WT
FLAMMABLE? No
FLASHPOINT

3. STATUS OF ITEMS (Check One)
- [X] TRANSFER OF ACCOUNTABILITY
- [ ] REPAIR AND RETURN
- [ ] REPLACEMENT OR CREDIT
- [ ] RELOCATION
- [ ] GFE TO CONTRACTOR
- [ ] LOAN (Duration)
- [ ] VENDOR OWNED
- [X] TEST AND RETURN
- [ ] OTHER NASA CENTER PROPERTY

4. SHIPPING INFORMATION (Check One)
- [X] PREPAID
- [ ] COLLECT
- [ ] CONSIGNEE PICKUP
- [ ] HAND CARRY
- [ ] CITE GOVT FUNDS
- [ ] THIRD PARTY BILLING

14. REMARKS

5. APPLICABLE PROJECT/PROGRAM: AMS/SF

6. QUALITY CONTROL INFORMATION (Check Each)		YES	NO
A. [X] FLIGHT/FLIGHT GSAE	[ ] NONFLIGHT		
B. [ ] PROGRAM CRITICAL	[X] NON-PROG. CRITICAL		
C. MATERIAL CLASSIFIED (Define Block 14)			X
D. DATA PACKAGE ENCLOSED		X	
E. DOES MATERIAL RQR SPECIAL HANDLING			X

7. APPROVAL - TYPED NAME AND SIGNATURE	DATE
DIVISION CHIEF, William Langdoc, SF, (NASA), 281) 483-5970	5-11-01
PROPERTY CUSTODIAN/ORG CODE SF3 James Bates, (NASA) 281) 483-0657	5/11/01
CONTRACTING OFFICER	
QUALITY CONTROL REPRESENTATIVE	5/22/01
DIRECTOR/PROGRAM MANAGER	
OTHER	

15. ITEM NO.	16. EQUIPMENT CONTROL NUMBER	17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER	18. ITEM NAME/MANUFACTURER'S NAME AND SERIAL NO	Lot No.	19. UNIT OF ISSUE	20. QTY	21. UNIT PRICE	22. TOTAL VALUE
1.	N/A	MS51830CA202L	Insert, Locking, .25-28UNJF-3B	5001161	ea	100	$ 10.10	$1,010.00
2.	N/A	NAS1004-5A	Bolt, Hex Head .25-28UNJF-3A, .856L	12305	ea	98	$ 1.20	$ 117.60
3.	N/A	NAS1587-4C	Washer, Countersunk, .25	832-06-07-00	ea	100	$ .20	$ 20.00
4.	N/A	MS51830CA203L	Insert, Locking, .3125-24UNJF-3B	188821	ea	7	$ 26.50	$ 185.50
5.	N/A	NAS1005-4A	Bolt, Hex Head .3125-24UNJF-3A, .882L	11322	ea	8	$ 6.10	$ 36.60
6.	N/A	NAS1587-5C	Washer, Countersunk, .3125	M7549	ea	40	$ .50	$ 20.00
7.	N/A	NAS1004-4A	Bolt, Hex Head .25-28UNJF-3A, .794L	00-543	ea	73	$ 1.20	$ 90.00
8.	N/A	NAS1004-4A	Bolt, Hex Head .25-28UNJF-3A, .856L	25953-1	ea	13	$ 1.20	$ 15.60

23. RECAPITULATION OF SHIPMENT (To Be Completed By Logistics Div. Only)

ISSUED BY [ ] REMOVE EQUIPMENT TAG [ ] DO NOT REMOVE EQUPMENT TAG

CHECKED BY

PACKED BY

Total Containers	Type Containers	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE

24. RECEIPT	CONTAINERS RECD.	QUANTITIES RECD.	DATE RECEIVED	RECEIVED BY	25. SHEET TOTAL	26. GRAND TOTAL	27. RECEIVING VOUCHER NO.
					$ 1,495.30	$ 2,441.80	

JSC Form 290 (Rev Jun 98) (USE JSC Form 290A, SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (MS Word Jan 98)
Copy 1 = PROPERTY ACCOUNTABLE
Copy 2 = TRANSPORTATION
Copy 3 = CONSIGNEE-AIRMAIL
Copy 4 = FINANCIAL MANAGEMENT
Copies 5 & 6 = CONSIGNEE PACKING LIST
Copy 7 = PROPERTY CUSTODIAN
Copy 8 = PACKING/SHIPPING
Copy 9 = CENTER PROPERTY SUSPENSE
Copy 10 = ORIGINATOR (DO NOT RETAIN)

0.3

SHIPPING DOCUMENT (Continuation Sheet)

TCN

4. VOUCHER NO. C' 42-003

15. ITEM NO	16. EQUIPMENT CONTROL NUMBER	17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER	18. ITEM NAME/MANUFACTURER'S NAME AND SERIAL NUMBER	19. UNIT OF ISSUE	20. QUANTITY	21. UNIT PRICE	22. TOTAL VALUE
9.	N/A	MS51830CA203L	Insert, Locking, .3125-24UNJF-3B 627947	ea	33	$ 26.50	$ 45.20
10.	N/A	NAS1005-4A	Bolt, Hex Head .3125-24UNJF-3A, .882L 22957	ea	28	$ 6.10	$ 72.00

25. SHEET TOTAL

$ 946.50