PART 1 - SHIPPING INFORMATION

1. ORIGINATOR (NAME ORG CODE/PHONE)
Stephanie Hicks SM
LMSO/281-335-2805

DATE PREPARED 06/17/02

2. LOCATION OF ITEMS

BLDG	ROOM	CONTACT AND PHONE
JSC Bldg. 10	HiBay	J.D. Roberts, 281)333-6819

3. STATUS OF ITEMS (Check One)

- [ ] 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
- [ ] CITE GOVT FUNDS
- [ ] THIRD PARTY BILLING
- [ ] CONSIGNEE PICKUP
- [ ] HAND CARRY

5. APPLICABLE PROJECT/PROGRAM
AMS/SF

6. QUALITY CONTROL INFORMATION (Check Each)	YES	NO
A. [ ] FLIGHT/FLIGHT GSAE [X] 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	6/17/02
PROPERTY CUSTODIAN-MAIL CODE SM2 James Bates (NASA) 281) 483-0687	6/17/02
CONTRACTING OFFICER for Judith C. Guy	6/17/02
QUALITY CONTROL REPRESENTATIVE	
DIRECTOR/PROGRAM MANAGER	
OTHER	

PART II - SHIPPING DOCUMENT

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

3. Date Rqrd Destination 6-20-02

PAGE 1 OF 1

4. VOUCHER NO. C2-168-009

5. AUTHORITY OR PURPOSE

6. CONTRACT/PURCH. ORD. NAS1-00000 NAS9-19100 per phone desk

7. SIGNATURE SUPPLY AND EQUIPMENT MANAGEMENT OFFICER

2. SHIP TO Reverberant Acoustics Lab
Lockheed Martin Astronautics Operations
12257 State Highway 121
Littleton, CO 80127

MARK FOR Richard Greene PHONE NO. 720) 521-5825

MAILING ADDRESS IF DIFFERENT

14. REMARKS

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

8. TCN 1916-202

9. DATE SHIPPED 6/29/02

10. MODE OF SHIPMENT BAX SECOND DAY

11. BILL OF LADING 660 315 213

12. APPROPR./FUNDING DATA

RADIOACTIVE? JSC FORM 1625 ATTACHED [ ]

13. HAZARDOUS No

HAZARDOUS COMPONENT? No

EXPLOSIVE? No

CLASS

NET WT

FLAMMABLE? No

FLASHPOINT

15. ITEM NO.	16. EQUIPMENT CONTROL NUMBER	17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER	18. ITEM NAME/MANUFACTURER'S NAME AND SERIAL NO	19. UNIT OF ISSUE	20. QTY	21. UNIT PRICE	22. TOTAL VALUE
1	N/A	SEG36144393-301	Bridge Beam Assembly	EA	1	$ 1050.00	$ 1050.00
2	N/A	SDG36144396-001	Dynamic Anchor	EA	1	$ 1820.00	$ 1820.00
3	N/A	SDG36144402-001	Anchor Base (Static) (w/ 4EA SPACER PLATES)	EA	1	$ 1183.00	$ 1183.00
4	N/A	SDG36144402-003	Anchor Base (Bearing) (w/ 1EA SPACER PLATE)	EA	4	$ 1174.00	$ 4696.00
5	N/A	SDG36144376-001	Static Anchor	EA	1	$ 2000.00	$ 2000.00
6	N/A	SDG36144401-001	Mass Simulator	EA	1	$ 2712.00	$ 2712.00
7	N/A	SDG36144392-001	Bridge Beam Assy, Spacer Plate	EA	2	$ 582.00	$ 1164.00
8	N/A	SDG36144392-003	Shaker Adapter Plate	EA	1	$ 628.00	$ 628.00
9	N/A	SDG36144400-001	Dynamic Clevis	EA	2	$ 709.00	$ 1418.00

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

ISSUED BY BB 6/17/02 [ ] REMOVE EQUIPMENT TAG [ ] DO NOT REMOVE EQUPMENT TAG

CHECKED BY DL 6-19-02

PACKED BY 6-19-02

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.
					$ 16,671.00	$ 16,671.00	

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
Copy 7 = PROPERTY CUSTODIAN
Copy 8 = PACKING/SHIPPING
Copy 9 = CENTER PROPERTY SUSPENSE
Copy 10 = ORIGINATOR (DO NOT RETAIN)
Copies 5 & 6 = CONSIGNEE PACKING LIST

GBL > 1,000.00 CBL > 750.00 w/290
1149

3-6512

pl/up 870561

2