8-29-02 Pmt. See below

2351

PART 1 - SHIPPING INFORMATION

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

DATE PREPARED
08/23/02

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

FROM

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 — 8/21/02
PROPERTY CUSTODIAN/MAIL CODE SM2
James Bates, (NASA) 281) 483-0657 — 8/21/02
CONTRACTING OFFICER — 8/21/02
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

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

02269172

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

MAILING ADDRESS IF DIFFERENT

14. REMARKS
Ground Transportation requested. Items must arrive at destination on or before 8/29/02 due to closure of facility on 8/30/02 (Friday).

3. Date Rqrd Destination
9/29/02

PAGE 1 OF 1

4. VOUCHER NO.
C2-233-(

5. AUTHORITY OR PURPOSE

6. CONTRACT/PURCH. ORD.
NAS9-19100

7. SIGNATURE SUPPLY AND EQUIPMENT MANAGEMENT OFFICER

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

8. TCN
2351-202

9. DATE SHIPPED

10. MODE OF SHIPMENT
Ball 2-day Service

11. BILL OF LADING
187 331 200

12. APPROPR./FUNDING DATA

RADIOACTIVE?
JSC FORM 1625 ATTACHED [ ]

13. HAZARDOUS
No

HAZARDOUS COMPONENT?
No

EXPLOSIVE?
No

CLASS
III (Test Hardware)

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	SDG36144436-001	Static Anchor 02	EA	1	$ 1,183.00	$ 1,183.00
2.	N/A	SDG36144437-001	Dynamic Anchor 02	EA	1	$ 1,183.00	$ 1,183.00
3.	N/A	N/A	Misc.	Bx	1	$ 500.00	$ 500.00

For: Beulah Cast
@ 281) 483-5373

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

ISSUED BY — REMOVE EQUIPMENT TAG — DO NOT REMOVE EQUPMENT TAG

	Total Containers	Type Containers	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
CHECKED BY	1			20	
PACKED BY 8-21-02 SAM/SS					

9-27-02

24. RECEIPT	CONTAINERS RECD.	QUANTITIES RECD.	DATE RECEIVED	RECEIVED BY	25. SHEET TOTAL	26. GRAND TOTAL	27. RECEIVING VOUCHER NO.
					$ 2,866.00	$ 2,866.00	D2-270-511

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

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