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 April 30, 2009

Public reporting burden for this collection of information is estimated to average 15 minutes 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 this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES, RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (Include ZIP Code)
THE BOEING COMPANY
CAPIS WAREHOUSE, BLDG M6-698
KENNEDY SPACE CENTER, FLORIDA 32899

BOEING

ORIGINAL

HOST ROLE

SHEET NO.	NO. OF SHEETS	REQUISITION DATE	REQUISITION NUMBER
1	1	8/29/2007	7241-003

7. DATE MATERIAL REQUIRED (YY/MM/DD): 8/31/2007

PRIORITY: 1

2. TO (Include ZIP Code)
NASA JOHNSON SPACE CENTER
2101 NASA PARKWAY, TRANSPORTATION OFFICER
HOUSTON, TX 77058

NASA 0909

9. AUTHORITY OF PURPOSE
RETURN OF NASA OWNED HARDWARE

10. SIGNATURE
DEBBIE GAST (321) 867-7920 for

11a. VOUCHER NUMBER & DATE
CPS07-7241-003

3. SHIP TO -- MARK FOR
J.D. ROBERTS, AMS/NASA CUSTODIAN
281-461-5109, PAGER 281-621-1446

J.D. Roberts 8-31-07 (0830)

12. DATE SHIPPED (YY/MM/DD)

b. RFS# 5027

13. MODE OF SHIPMENT: AIR

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS SYMBOL AND SUBHEAD
BQM20601

07242046

ITEM NO (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS (g)	UNIT PRICE (h)	TOTAL COST (i)
1	PN: 103SWRF1504L4, PC: MAT, SOCKET WELD FLANGE, 3 INCH, 304SS, 150PSI, FLT CLASS III -----LAST ITEM-----	EA	1	1			$65.77	$65.77

* PACKING REQUIRED ☒YES ☐NO
* NON-FLIGHT HARDWARE

* JUSTIFICATION: RETURN OF NASA OWNED HARDWARE
DIST: POC: STEVE ROSSER, 321-867-8939; PMO; K. KNIGHT; FILE

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING: NO SPECIAL HANDLING REQUIRED

18 RECAPITULATION OF SHIPMENT

ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT (lbs)	TOTAL CUBE
CHECKED BY					
PACKED BY			TOTAL		

19 RECEIPT

	DATE (YY/MM/DD)	BY	
CONTAINERS RECEIVED EXCEPT AS NOTED	Mae Johnson		SHEET TOTAL 8/31/07 $65.77
QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL $65.77
POSTED			20. RECEIVER'S VOUCHER NO. 07-242-508

DD Form 1149, July 2006

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