SHIP G
CON NER → 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
TALLY

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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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1. FROM: *(Include ZIP Code)*
OCEANEERING SPACE CENTER
16665 SPACE CENTER BLVD.
HOUSTON, TEXAS 77058

05109087

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	2	05/04/18	

7. DATE MATERIAL REQUIRED *(YYYMMDD)*: 05/04/19
8. PRIORITY:

2. TO: (Include ZIP Code)
TRANSPORTATION OFFICER, NASA/ JSC
2101 NASA PARKWAY, BLDG. 421
HOUSTON, TEXAS 77058

MATERIAL PACKED IN CLEAN ROOM BAG
NO ECN ASSIGNED

9. AUTHORITY OR PURPOSE
NNJO4HA01C, CHANGE REQUEST EVA00145 R0

10. SIGNATURE: 4/18/05
11a. VOUCHER NUMBER & DATE *(YYYMMDD)*: T05-20116
12. DATE SHIPPED *(YYYMMDD)*: 05/04/19
b.
13. MODE OF SHIPMENT: OSS
14. BILL OF LADING NUMBER:

3. SHIP TO - MARK FOR
TRANSPORTATION OFFICER, NASA/ JSC
2101 NASA PARKWAY
HOUSTON, TEXAS 77058
M/F: BLDG. 421 BOND, ATTN: TRENT MARTIN/ EA-AMS PROJECT

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.:

2005 APR 21 AM 11:02

4. APPROPRIATIONS DATA
FLIGHT HARDWARE CLASS I TO SUPPORT THE FABRICATION OF THE AMS-02 PAYLOAD

"Original Voucher Copy"

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	TOP MOUNTED HANDRAIL ASSY. P/N - SEG33106347-809 S/N - 1317 LOT# 046768, S/N - 1318 LOT# 046766, S/N - 1319 LOT# 046767 , CLASS I	EA	3	3	CTN		$3,000.00	$9,000.00
2	TOP MOUNTED HANDRAIL ASSY. P/N - SEG33106347-813 S/N - 1324 LOT# 046769, S/N - 1325 LOT# 046770, CLASS I	EA	2	2			$3,000.00	$6,000.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO
17. SPECIAL HANDLING NONE

4/19/05

18. RECAPITULATION OF SHIPMENT

ISSUED BY	Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
4/19/05	1			10	
CHECKED BY 4/19/05					
PACKED BY					

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL	$15,000.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	$28,130.00
POSTED	DATE *(YYMMDD)*	BY	20. RECEIVER'S VOUCHER NO.	13-709-511

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

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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 *(Continuation Sheet)*

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	2		T05-20116	

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)
3	TOP MOUNTED HANDRAIL ASSY. P/N - SEG33106347-811 S/N - 1320 LOT# 046772, S/N - 1321 LOT# 046773, S/N - 1322 LOT# 046774, S/N - 1323 LOT# 046771 CLASS I	EA	4	4	CTN		$3,000.00	$12,000.00
4	WIF SIDEMOUNTED ASSY. P/N - SEG33106860-301, S/N - 1173, CLASS I	EA	1	1			$1,130.00	$1,130.00
	MATERIAL PACKED IN CLEAN ROOM BAG NO ECN ASSIGNED							
	Kelly Kanchan 4-19-05 CONTRACTING OFFICER: MR. KEITH HUTTO							
	Kelly Kanchan 4-19-05 PROPERTY ADMINISTRATOR: MRS. E. JOLLEY							
	SUPPLY AND EQUIPMENT MANAGEMENT OFFICER			CONTROL NUMBER 05109087 M&E INSPECTOR [signature] VOUCHER NUMBER D5-109-512 4-19-05				
							Sheet Total	$13,130.00

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

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