REQUISITION AND INVOICE/SHIPPING DOCUMENT

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)
JACOBS SVERDRUP
2224 BAY AREA BLVD.
HOUSTON, TEXAS 77058

ORIGINAL

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	3	8/19/05	

7. DATE MATERIAL REQUIRED (MMDDYYYY)

8. PRIORITY

2. TO: (Include ZIP Code)
NATIONAL AERONAUTICS & SPACE ADMINISTRATION
LYNDON B. JOHNSON SPACE CENTER
HOUSTON, TEXAS 77058

9. AUTHORITY OR PURPOSE
Transfer of Accountability, NNJ05HI05C

10. SIGNATURE
Vicki Harrelson

11a. VOUCHER NUMBER & DATE (MMDDYYYY)
JS050119 8/19/05

3. SHIP TO - MARK FOR
J421
CONTACT: ROBERTSJD
PHONE:
DELIVER TO: J10/HIBAY

NASA CUSTODIAN: ROBERTSJD/EA2 AMS
BUILDING:
PHONE: 281/461-5496
281-461-5109

12. DATE SHIPPED (YYYYMMDD)

b.

13. MODE OF SHIPMENT
IN-Place MD

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
SC050035

AMOUNT
18,651.00

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL 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)
	SEE ATTACHED AMS PLEASE RETURN SIGNED/VOUCHERED COPY TO V. HARRELSON/6WA			TR 06 INITIALS OC 09/09/05 COMMENTS EA2AM [signature] 9/9/05				

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY	Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
CHECKED BY					
PACKED BY				OChaidez	

"Original Voucher Copy"

19. RECEIPT

CONTAINERS REC. EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL 18,651.00
QUANTITIES REC. EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO. 09/09/05

DD Form 1149

D5-252-509

req_inv_ship_doc_1149 v4 07/25/2005

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REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	3		JS050119 8/19/05	

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL 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	Tag number: 401346 Item: LIFTING FIXTURE ASSY Manufacturer: ROTHE JOINT VENTURE Model number: SEG38117075-701 Serial number: 1002 Property Class: PE Acquisition date: 4/16/2002	EA	1	5340			18,651.00	18,651.00
							Total:	18,651.00

~~ECN: 2120437~~

ECN: 2120441

PROPERTY OF
SVERDRUP TECHNOLOGY, INC.
GFE DO NOT REMOVE
401346

DD Form 1149

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D5-252-509

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
3	3		JS050119 8/19/05	

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL 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)

for Judith C. Gray 8/22/05
CONTRACTING OFFICER, NNJ05HI05C DATE

for Judith C. Gray 8/22/05
PROPERTY ADMINISTRATOR DATE

for Ken Cash 9/9/05
JSC SUPPLY & EQUIPMENT MANAGEMENT OFFICER/DATE

DD Form 1149

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