MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No. 0704-0248

The public reporting burden for this collection of information is estimated to average 30 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 Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, (0704-0248) 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.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.	ORDER NO.	6. INVOICE NO./DATE	7. PAGE	OF	8. ACCEPTANCE POINT
NNJ05H105C, DO 1		N/A/	1	1	D

2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L	5. DISCOUNT TERMS
JSR0179	07OCT31E	TCN	N/A

9. PRIME CONTRACTOR CODE 348M3
Jacobs Engineering and Science Contract Group
2224 Bay Area Blvd.
Houston, Texas 77058

10. ADMINISTERED BY CODE
Lyndon B. Johnson Space Center, NASA
Projects Procurement Office (BH2/JGC)
2101 NASA Parkway, Houston, Texas, 77058

11. SHIPPED FROM *(if other than 9)* CODE FOB:
See Block 9

12. PAYMENT WILL BE MADE BY CODE
Lyndon B. Johnson Space Center, NASA
Houston, Texas 77058
Contract ID: NNJ05H105C

13. SHIPPED TO CODE
Transportation Officer, Building 421
Lyndon B. Johnson Space Center, NASA
2101 NASA Parkway, Houston, Texas, 77058

14. MARKED FOR CODE
Attention: Trent Martin
Location: Building 421
In place transfer

15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION *(Indicate number of shipping containers - type of container - container number.)*	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
1	SEG39136099-302 AMS-02 APCU/PDS Cable Assy S/Ns: 1001 and 1002, FSC: 1820	2	EA	15,000	30,000
2	SEG39136100-302 AMS-02 TO/PDS Cable Assy S/Ns: 1001 and 1002, FSC: 1820	2	EA	15,000	30,000
3	SEG39136104-302 AMS-02 J1553-STS Cable Assy S/Ns: 1001 and 1002, FSC: 1820	2	EA	15,000	30,000
	CLASS I				

21. CONTRACT QUALITY ASSURANCE

a. ORIGIN
[X] CQA [ ] ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

11/5/07 DATE — Wade Bostick SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TYPED NAME: Wade Bostick
TITLE: NASA AMS S&MA
MAILING ADDRESS: NT
COMMERCIAL TELEPHONE NUMBER: 281-483-9286

b. DESTINATION
[ ] CQA [X] ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

11/2/07 DATE — SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TYPED NAME: Trent Martin
TITLE: NASA AMS Project Manager
MAILING ADDRESS: EA
COMMERCIAL TELEPHONE NUMBER: 281-483-3296

22. RECEIVER'S USE
Quantities shown in column 17 were received in apparent good condition except as noted.

11-7-07 DATE RECEIVED — SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TYPED NAME: Joe Nixon for Sem O
TITLE: Property Administrator
MAILING ADDRESS: JB3
COMMERCIAL TELEPHONE NUMBER: 281-483-6668

** If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.*

23. CONTRACTOR USE ONLY
Jacobs Quality Assurance

STEVE CALDWELL — Signature — Stamp 11-2-07 Date

DD FORM 250, AUG 2000 PREVIOUS EDITION IS OBSOLETE.