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 Dec. 13, 1999

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1 FROM: (Include ZIP Code)
JACOBS SVERDRUP
2224 BAY AREA BLVD.
HOUSTON, TEXAS 77058

ORIGINAL

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

06060103

3. SHIP TO - MARK FOR
J421 RECEIVING
CONTACT: SHANE MILLER
PHONE: 281-244-6560
PROJECT CODE: SA-AMS
DELIVER TO: J421/BOND ROOM

NASA CUSTODIAN: L DEAN/ES6
BLDG: J9S
PHONE: 33860

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	3	2/28/2006	

7. DATE MATERIAL REQUIRED (YYYMMDD)
8. PRIORITY
9. AUTHORITY OR PURPOSE
Transfer of Accountability, NNJ05HI05C
10. SIGNATURE
11a. VOUCHER NUMBER & DATE (YYYMMDD)
EC060112 2006/02/28
b.
12. DATE SHIPPED (YYYMMDD)
13. MODE OF SHIPMENT
14. BILL OF LADING NUMBER
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
N560857FDB

DID NOT MEET ECN CRITERIA

"Original Voucher Copy"

AMOUNT
$1,873.00

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)
	SEE ATTACHED PLEASE RETURN SIGNED/VOUCHERED COPY TO V. HARRELSON/6WA							

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO
17. SPECIAL HANDLING
18. RECAPITULATION OF SHIPMENT

	Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY	1	BX		3 LBS	
CHECKED BY 2-28-6					
PACKED BY					

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE (YYMMDD)	BY	SHEET TOTAL
QUANTITIES REC. EXCEPT AS NOTED	DATE (YYMMDD)	BY	GRAND TOTAL $1,873.00
POSTED	DATE (YYMMDD)	BY	20. RECEIVER'S VOUCHER NO. 06-060-511

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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...PING
CONTAINER → 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 *(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	ORIGINAL	EC060112	2006/2/28

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	ITEM : ELEC TORQUE TESTER 50-500 NM MANUFACTURER : NORBAR PART NUMBER : S4500 SERIAL NUMBER : 119640 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ DATE : 8-10-05	EA	1 DECAL	6625			1,873.00	1,873.00
							Sheet Total	1,873.00

DID NOT MEET ECN CRITERIA

06060/03

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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Mae Johnson
2-1-06
D6-060-511

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)*

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
3	3	ORIGINAL	EC060112	2006/2/28

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)
	for Elaine Jolley 3/1/06 CONTRACTING OFFICER, NNJ05HI05C DATE							
	Elaine Jolley 3/1/06 PROPERTY ADMINISTRATOR DATE							
	for Becky Bowells 3/2/06 JSC SUPPLY & EQUIPMENT MANAGEMENT OFFICER/DATE							
							Sheet Total	

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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