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

(COPY)

ORIGINAL 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.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESSE. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

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

PLEASE RETURN SIGNED/
VOUCHERED COPY TO
V HARRELSON M/C JE6WA

2. TO: (Include ZIP Code)
NATIONAL AERONAUTICS & SPACE ADMINISTRATION
LYNDON B. JOHNSON SPACE CENTER
HOUSTON, TEXAS 77058
06332099

3. SHIP TO - MARK FOR
CONTACT: PHIL MOTT
PHONE: 281-461-5712
PROJECT CODE: SA-AMS
DELIVER TO: J421/110A
JD ROBERTS 11/28/06

4. APPROPRIATIONS DATA
N670495FKC EA/AMS

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	3	11/2/2006	

7. DATE MATERIAL REQUIRED (YYYMMDD)
8. PRIORITY
9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY, NNJ05HI05C
10. SIGNATURE Vicki Harrelson
11a. VOUCHER NUMBER & DATE (YYYMMDD) EC070007 2006/11/28
b.
12. DATE SHIPPED (YYYMMDD)
13. MODE OF SHIPMENT
14. BILL OF LADING NUMBER
15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

DID NOT MEET ECN CRITERIA

AMOUNT $8,375.00

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							

11/29/06 RECEIVED IN BONDED STORAGE

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO
17. SPECIAL HANDLING
11-28-06

18. RECAPITULATION OF SHIPMENT

ISSUED BY	Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
CHECKED BY 11-28-06	1	BX		7 LBS	
PACKED BY					

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE (YYMMDD)	BY	SHEET TOTAL
QUANTITIES REC. EXCEPT AS NOTED	DATE (YYMMDD)	BY	GRAND TOTAL $8,375.00
POSTED	DATE (YYMMDD)	BY	20. RECEIVER'S VOUCHER NO. D6-332-506

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

DD Form 1149 (Rev Jan 97) Previous Edition May Be Used. (MS Word May 96).

D6-332-506

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

ORIGINAL

REQUISITION AND INVOICE/SHIPPING DOCUMENT *(Continuation Sheet)*

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SHEET NO. 2 NO. OF SHEETS 3 6. REQUISITION NUMBER EC070007 11a. VOUCHER NUMBER AND DATE 2006/11/28 b. VOUCHER NUMBER AND DATE

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 : INSTRUMENT FEED THRU PLATE (INCLUDES 16 TEST CABLES & 1 SOFTWARE DISC) MANUFACTURER : MPF PRODUCTS, INC. PART NUMBER : SEG38119658-701 LOT NUMBER : 12111 HARDWARE CLASS: CLASS GSE PROPERTY CLASS : APP ACQ-DATE : 12/05/06	EA	1	9535			$8,375.00	$8,375.00
							Sheet Total	$8,375.00

DID NOT MEET ECN CRITERIA

D6-338-506

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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Marc Johnson
11-28-06

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ORIGINAL REQUISITION AND INVOICE/SHIPPING DOCUMENT *(Continuation Sheet)*

Form Approved
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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
3	3		EC070007	2006/11/28

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 Valynda Davis 11-28-06 CONTRACTING OFFICER, NNJ05HI05C DATE Valynda Davis 11-28-06 PROPERTY ADMINISTRATOR DATE JSC SUPPLY & EQUIPMENT MANAGEMENT OFFICER/DATE							
							D6-328-506	
							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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Mark Johnson
11-28-06