

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 ADDRESS. 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 HARBELSON M/C JE6WA

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

3. SHIP TO - MARK FOR CONTACT: MICHAEL FOHEY
PHONE: 281-461-5684
PROJECT CODE: SA-AMS
DELIVER TO: J421/110A

4. APPROPRIATIONS DATA

5. AUTHORITY OR PURPOSE: SHIPPER ONLY, NNI05HI05C

6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED (YYMMDD) 4/30/2007

8. PRIORITY

9. AUTHORITY OR PURPOSE: SHIPPER ONLY, NNI05HI05C

10. SIGNATURE: *W. J. Harbels*

11a. VOUCHER NUMBER & DATE (YYMMDD) EC070039 2007/4/30

12. DATE SHIPPED (YYMMDD)

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

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)	AMOUNT
	SEE ATTACHED								\$16,700.10

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: <i>CSO</i>	1	BX		35 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
POSTED	DATE (YYMMDD)	BY	20. RECEIVER'S VOUCHER NO. \$16,700.10

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)

REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

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ORIGINAL

11a. VOUCHER NUMBER AND DATE EC070039 2007/4/30
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 : VDM G4019 CVLYY TEF TAPE 2" MANUFACTURER : SHELD AHL PART NUMBER : 146415-002 LOT NUMBER : 421557, 421558, 421559 SHELF LIFE : 04/25/2008 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ-DATE : 02/12/07	RO	6	5970			\$1,161.67	\$6,970.02
2	ITEM : VDM G4019 CVLYY TEF TAPE 3" MANUFACTURER : SHELD AHL PART NUMBER : 146415-007 LOT NUMBER : 421552, 421553, 421554, 421555 SHELF LIFE : 04/25/2008 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ-DATE : 02/12/07	RO	4	5970			\$1,824.39	\$7,297.56
							Sheet Total	\$14,267.58

SHIPPING 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

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ORIGINAL

SHEET NO. 3 NO. OF SHEETS 3 6. REQUISITION NUMBER 11a. VOUCHER NUMBER AND DATE EC070039 b. VOUCHER NUMBER AND DATE 2007/4/30

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	ITEM : VDM G4019 CVLY TEF TAPE I" MANUFACTURER : SHELD AHL PART NUMBER : 146415-001 LOT NUMBER : 421552, 421553, 421554, 421555 SHELF LIFE : 04/25/2008 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ-DATE : 02/12/07	RO	4	5970			\$608.13	\$2,432.52
Sheet Total								\$2,432.52