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

07152136

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

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	2	6/1/2007	

7. DATE MATERIAL REQUIRED *(YYYMMDD)*

8. PRIORITY

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

ORIGINAL

9. AUTHORITY OR PURPOSE
SHIPPER ONLY, NNJ05H105C

10. SIGNATURE
Vicki Harrelson

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
EC070047 2007/6/1

3. SHIP TO - MARK FOR
CONTACT: DUONG NGUYEN
PHONE: 281-461-5681
PROJECT CODE: SA-AMS
DELIVER TO: J421/110A
J.D. Roberts 6-8-07 JD ROBERTS

12. DATE SHIPPED *(YYYMMDD)*

b.

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
N670184FLS ** SHIPPER ONLY **

AMOUNT
$11,109.98

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							

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY

CHECKED BY 6-1-07

PACKED BY

Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
1	BX		5 LBS	

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL $11,109.98
POSTED	DATE *(YYMMDD)*	BY	20. RECEIVER'S VOUCHER NO. 07-158-506

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)

Bill Wells 6-1-07

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
2	2	ORIGINAL	EC070047	2007/6/1

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 : CONNECTOR WALL MOUNT SPEC #SSQ21635 MANUFACTURER : AMPHENOL AEROSPACE CORP PART NUMBER : NZGL00T1515N35SA LOT NUMBER : A656620 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ-DATE : 06/26/06	EA	5	5935			$1,447.36	$7,236.80
	DID NOT MEET ECN CRITERIA							
2	ITEM : CONNECTOR WALL MOUNT SPEC #SSQ21635 MANUFACTURER : AMPHENOL AEROSPACE CORP PART NUMBER : NZGL00T2525LN7PN LOT NUMBER : A656580 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ-DATE : 06/26/06	EA	3	5935			$1,291.06	$3,873.18
	DID NOT MEET ECN CRITERIA							
							Sheet Total	$11,109.98

6/7/07 Mag Johnson

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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D7-158-506
07152136