JSC SHIPPING DOCUMENT

2281 0

1. Originator (Name, Org., Phone) JD Roberts, 281-333-6819 LM/EA	2. Date Prepared 08/20/04
Location of Item(s):	
3. Building 50 / Room HiBay	4. Contact and Phone Mary - Bond ~~JD Roberts, 281-333-6819~~ 30287

5. Status of Items

- [ ] Transfer to Other NASA Center
- [x] Test and Return
- [ ] Replacement or Credit
- [ ] Relocation
- [ ] For Flight
- [ ] GFP To Contractor
- [ ] Loan (Number) _____
- [ ] Vendor Owned
- [ ] Repair and Return
- [ ] Other NASA Ctr. Property

JF 1027 No.: _____

6. Shipping Information (Check One)

- [x] Prepaid
- [ ] Collect
- [ ] Government Funds (Cite #'s)
- [ ] Vendor Pickup
- [ ] Hand Carry
- [ ] Third Party Billing

7. Shipment in Direct Support of:

- [ ] Shuttle STS: _____
- [ ] Space Station Mission: _____
- [x] Other, Please Explain: To vendor & return

8. QUALITY CONTROL INFORMATION (Check Each)

- [ ] Flight
- [x] GSE
- [ ] Non-Flight
- [ ] Other

	YES	NO
9. Materials Classified (Define Block 25)		X
10. Data Package Enclosed?		X
11. Hazardous Materials/Special Handling? Complete pgs. 2 & 3		X

12. APPROVAL - Typed Name and Signature	DATE
Division Chief [signature] 20 Aug 04	
Property Custodian - Mail Code [signature] EA1 20 Aug 04	
Contracting Officer [signature]	8-20-04
Quality Assurance Representative [signature] SAIC 47	8/27/04
Direct Program Manager	
Other [signature]	8/20/04

13. From:
NASA/Lyndon B. Johnson Space Center
Transportation Officer Bldg. 421
2101 NASA Road 1
Houston, Texas 77058

(For Return Shipments to JSC, include Voucher number from block 16)

14. Ship To
STADCO
1931 North Broadway
Los Angeles, CA 90031

Mark For/Phone Number: Nigel Young, 323-227-8888

15. Date Required at Destination: 10/01/04 — Page 1 of 4

16. Voucher Number: J4-233-003 ~~J4-2-003~~

17. Authority Or Purpose: AMS Lifting Fixture

18. Contract/Purchase Order: NAS9-19100

19. Signature Supply and Equipment Management Officer: Becky Botello 8/27/04 ~~Becky Botello 8/20/04~~

20. TCN (Tracking Control Number): 2281-204

21. Date Shipped: 8-31-04

22. Mode of Shipment: Ace transportation

23. Bill of Lading: NJ304-00629

24. Appropriation/Funding Data

25. Remarks

Items listed below are required for shipping / handling of the Alpha Magnetic Spectromenter - 02 (AMS) Vacuum Case at the vendors location and at JSC - Houston upon return.

P.O. #GD64500J62 JDR

26. Item No.	27. Equipment Control No.	28. Model/Stock/Part Number	29. Item Description, Serial No., Manufacturer No., Lot No., License Plate No., Class of Hardware	30. Unit of Issue	31. Qty.	32. Unit Price	33. Total Value
1.		SEG38117075-701	Multi-Purpose Lifting Fixture, ~~L/N R0216141~~ S/N 1001 SAIC 47 8/27/04	ea	1	SAIC 47 8/27/04 18,650.50 ~~18,000.00~~	SAIC 47 8/27/04 18650.50 ~~18000.00~~
2.		SEG38117126-701	Upper Sling Assembly, S/N 1001	ea	1	449.00	449.00
3.		SEG38117127-701	Drop Sling Assembly - 1A, S/N 1001	ea	1	SAIC 47 8/27/04 45.25 ~~45.00~~	SAIC 47 8/27/04 45.25 ~~45.00~~
4.		SEG38117128-701	Drop Sling Assembly - 1B, S/N 1001	ea	1	SAIC 47 8/27/04 ~~76.60~~ 76.00	SAIC 47 8/27/04 ~~76.60~~ 76.00

J.D. ROBERTS
J.D. Roberts 8/27/04

34. Recapitulation of Shipment (spaced below to be completed by logistics division only)

Issued By: [signature] 8/27/04

Checked By: 8-30-04

Packed By: [signature] 8-30-04

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube

35. Receipt Info
Containers Rec'd
Quantities Rec'd
Date Rec'd
Rec'd By

36. Sheet Total: SAIC 47 19,220.75 ~~18,570.60~~

37. Grand Total: SAIC 47 20,287.55 ~~19,638.60~~

38. Receiving Voucher No.

JSC Form 290 (Rev January 7, 2004) (USE JSC Form 290A. SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

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SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER J4-2 -003

15. ITEM NO.	16. EQUIPMENT CONTROL NUMBER	17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER	18. ITEM NAME/MANUFACTURER'S NAME AND SERIAL NO.	19. UNIT OF ISSUE	20. QTY	21. UNIT PRICE	22. TOTAL VALUE
5		SEG38117128-701	Drop Sling Assembly - 1B, S/N 1002	ea	1	76.00 ~~76.60~~	76.00 ~~76.60~~
6		SEG38117128-701	Drop Sling Assembly - 1B, S/N 1003	ea	1	76.00 ~~76.60~~	76.00 ~~76.60~~
7		SEG38117129-701	Drop Sling Assembly - 2A, S/N 1001	ea	1	177.30	177.30
8		SEG38117129-701	Drop Sling Assembly - 2A, S/N 1002	ea	1	177.30	177.30
9		SEG38117129-701	Drop Sling Assembly - 2A, S/N 1003	ea	1	177.30	177.30
10		SEG38117130-701	Drop Sling Assembly - 2B, S/N 1001	ea	1	143.00	143.00
11		SEG38117131-701	Drop Sling Assembly - 3A, S/N 1001	ea	1	63.30	63.30
12		SEG38117131-701	Drop Sling Assembly - 3A, S/N 1002	ea	1	63.30	63.30
13		SEG38117131-701	Drop Sling Assembly - 3A, S/N 1003	ea	1	63.30	63.30
14		SEG38117132-701	Drop Sling Assembly - 3B, S/N 1001	ea	1	50.00	50.00

Sheet Tot 1066.80 ~~1,068.00~~

JSC Form 290A (Rev May 16, 2001) (Informed August 2000)