JSC SHIPPING DOCUMENT

0743

1. Originator (Name, Org. Code, Phone): JD Roberts, LM,
2. Date Prepared: 1-13-05

Location of Item(s):

3. Building: 421 Room: LN
4. Contact and Phone: 281-333-6819

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 KSC & Return

8. QUALITY CONTROL INFORMATION (Check Each)
- [x] Flight
- [ ] Non-Flight
- [ ] GSE
- [ ] 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	
Property Custodian - Mail Code	
Contracting Officer	
Quality Assurance Representative	1/13/05
Direct Program Manager	
Other	

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
~~SSPF Receiving Area~~
~~Bldg M7-360~~
~~Kennedy Space Center, FL 32899~~
TRANSPORTATION OFFICER
CAPPS WAREHOUSE
MG-698
KENNEDY SPACE CENTER, FL 32899

Mark For/Phone Number: ~~Tracy Gill, 321-867-5824~~ JIM BANCROFT 321-867-8212

15. Date Required at Destination: 01/14/05
Page 1 of 3
16. Voucher Number: J5-014-006
17. Authority Or Purpose: Test and return.
18. Contract/Purchase Order: NAS9-19100
19. Signature Supply and Equipment Management Officer: Becky Botello 1/14/05
20 TCN (Tracking Control Number): 0743-205
21. Date Shipped: 1/14/05
22. Mode of Shipment: Tayman Ian
23. Bill of Lading: 457140
24. Appropriation/Funding Data

25. Remarks
Utilization Payload, Non-Flight Hardware Offline Processing, AMSCF2 Payload

1/13/05

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.		SEG39136095 -301	UMA, S/N 1001, Class I	ea	1	150,000.00	150000.00
2.		STE09-301	Cable Assy, S/N 1001, AMS-02 JHIF Class STE/D	ea	1	500.00	500.00
3.		STE09-303	Cable Assy, S/N 1002, AMS-02 JHIF Class STE/D	ea	1	500.00	500.00
4.		N/A	Filter Adapter, Class III	ea	1	200.00	200.00

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

Issued By: 1/14/05
Checked By: 1-14-05
Packed By: 1-14-05 SAM

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: 24

36. Sheet Total: 151,200.00
37. Grand Total
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)