1680

J5-098-018

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts, 281-461-5109, EA1
2. Date Prepared: 04/07/05

Location of Item(s):

3. Building: 421 | Room: Bond | 4. Contact and Phone: Alfredo Cavallo,281-483-0287

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.: 25

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 8
- [ ] Space Station Mission: ___
- [x] Other, Please Explain: For Assy& Return

8. QUALITY CONTROL INFORMATION (Check Each)
- [x] Flight/Mission Essential
- [ ] GSE
- [ ] Non-Flight
- [ ] Other

	YES	NO
9. Materials Classified (Define Block 25)		X
10. Data Package Enclosed?		X
11. Was a Form 1426 generated for this shipment?		X

12. APPROVAL - Typed Name and Signature	DATE
Division Chief: TRENT MARTIN	4/8/05
Property Custodian - Mail Code EA1: TRENT MARTIN	4/8/05
Contracting Officer	4-8-05
Quality Assurance Representative: Mark Anderson	4/8/05 SMC 29
Direct Program Manager	
Other	4/8 CK

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)

15. Date Required at Destination: 04/12/05
Is 290A Used?: NO
16. Voucher Number: J5-098-018
17. Authority Or Purpose: AMS-02 Project / PO# GF72421J62
18. Contract/Grant/T-order number: NNJ05HI05C
19. Signature Supply and Equipment Management Officer: Becky Botello 4/8/05

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

20 TCN (Tracking Control Number): 1680-205
21. Date Shipped

Ref: 1680-098018 Date: 04/11/2005
Dep: EA1 Wgt: 25.0 LBS
DV: 0.00

SHIPPING:	31.72
SPECIAL:	2.22
HANDLING:	0.00
TOTAL:	33.94

Svcs: PRIORITY OVERNIGHT
TRCK: 6757 5230 5023

24. Appropriation/Funding Data

Mark For/Phone Number: Phil Hayes, 323-576-1648 @ STADCO

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.

4-8-05

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.		NAS1958C32H	Bolt, Shear, Hex Head, L/N 04-4242	ea	117	26.00	3042.00
2.		NAS1587-8C	Washer, L/N 638-3-29-04	ea	109	0.39	42.51
3.		NAS1587-8C	Washer, L/N 638/3-29-04	ea	11	0.39	4.29

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

Issued By: BB 4/8/05
Checked By: 4-11-05
Packed By: 4-11-05 JB

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 X 12 X 8	25	0.9
1		METAL	25	0.9

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

36. Sheet Total: 3,088.80
37. Grand Total: 3,088.80 ~~3,280.00~~
38. Receiving Voucher No.

SMC 29 4/8/05

JSC Form 290 (Rev February 2, 2005) (USE JSC Form 290A. SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

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