3149 B J5-237-011

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone)	2. Date Prepared
JD Roberts, 281-461-5109,EA1	08/25/05

Location of Item(s):

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

5. Status of Items
- [ ] Transfer to Other NASA Center
- [x] Test and Return
- [x] Replacement or Credit
- [ ] Relocation
- [ ] For Flight
- [x] 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 For assy inACOP

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 [signature]	8/25/05
Property Custodian - Mail Code EA1 [signature]	8/25/05
Contracting Officer [signature]	
Quality Assurance Representative [signature] SAIC 47	8/25/05
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)

15. Date Required at Destination	Is 290A Used?	16. Voucher Number
08/30/05	NO	J5-237-011

17. Authority Or Purpose: AMS-02

18. Contract/Grant/T-order number: [redacted]

19. Signature Supply and Equipment Management Officer: For [signature]

14. Ship To
Massachusetts Institute of Technology
Bldg. 44-020
51 Vassar Street
Cambridge, MA 02139
USA

Ref: 3149-237011
Dep: EA
Date: 08/26/2005
Wgt: 5.0 LBS
DV: 0.00
Svcs: ** 2DAY **
TRCK: 6757 5233 7522

J.D. Roberts
JD ROBERTS 2-15-06

20 TCN (Tracking Control Number): 3149-205

21. Date Shipped

SHIPPING:	10.58
SPECIAL:	0.74
HANDLING:	0.00
TOTAL:	11.32

24. Appropriation/Funding Data

Mark For/Phone Number: Mike Capell, 617-253-8326 06030014

25. Remarks
In support of an express payload ACOP (AMS Crew Operations Post). Items listed below are Class I.

DID NOT MEET ECN CRITERIA

See Agreement Attached.

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		NB0E14-4PNT	Connector, Power, Circular, Flange Mount, Lot No. 9836-223, Class I	ea	3 MJ	200.00	600.00
2		MS27468T15F35P	Connector, Data, Jam Nut Receptacle, Lot No. 9827, Class I	ea	7 8 MJ	25.00	175.00

REC'D INSPECTION BY QAD 1/31/06 DATE STAMP SAIC 29

RECEIVED IN BOND DATE STAMP 1-30-06

SS chop off

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

Issued By PW 8-26-05
Checked By 8-26-05
Packed By 8-26-05 Sam

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	18x12x10	5	1.2
1		Receptacles	5	1.2

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

36. Sheet Total: 775.00
37. Grand Total: 775.00
38. Receiving Voucher No.: D6-030-504

JSC Form 290 (Rev August 4, 2005) (USE JSC Form 290A. SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

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