PISA 0231-206 B J5-307-001

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 11/01/05

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/Return
- [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:
- [x] Shuttle STS: 128
- [ ] Space Station Mission: ____
- [ ] Other, Please Explain: For Assy & Rtn

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	11/1/05
Property Custodian - Mail Code EA1 J.D. ROBERTS	11/01/05
Contracting Officer	
Quality Assurance Representative	11/3/05
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)

2005 NOV -3 PM 12:53

14. Ship To:
Istituto Nazionale Fisica Nucleare - Pisa

Largo B. Pontecorvo, 3

56127, Pisa

Italy

15. Date Required at Destination: 11/11/05 | Is 290A Used? YES
16. Voucher Number
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number: NNJ05HI05C
19. Signature Supply and Equipment Management Officer: 11/3/05
20 TCN (Tracking Control Number): 0231-206
21. Date Shipped

Ref: 0231-307001
Dep: EA
Date: 11/04/2005
Wgt: 4.0 L
CV: 0.00
# of Pkgs: 1

SHIPPING:	31.63
SPECIAL:	0.00
HANDLING:	0.00
TOTAL:	31.63

Svcs: INTL PRIORITY
TRCK: 7201 4423 0847

24. Appropriation/Funding Data
25. Project Code

Mark For/Phone Number: Marco Incagli, tel (39)050 2214 379

26. Remarks
Items listed are Class I. Temporary shipment of items for assembly of scientific instruments, provided under collaborative agreement between NASA and the destination institute. Expected return of items assembled in a higher level assembly is due in December 2007.

27. Item No.	28. Equipment Control No.	29. Model/Stock/Part Number	30. Item Description, Serial No., Manufacturer No., Lot No., License Plate No., Class of Hardware	31. Unit of Issue	32. Qty.	33. Unit Price	34. Total Value
1		MS21209C0815	Insert, Screw Thread, Coarse, #8-32 X .246 Lot #C04644-01-03	ea	94	0.15	14.10
2		MS21209F1-10	Insert, Screw Thread, Fine, #10-32 X .190 Lot #C04559-01-03	ea	218	0.15	32.70
3		MS21209F4-15	Insert, Screw Thread, Fine, #8-32 X .246 Lot #C04909-01-11	ea	51	0.35	17.85
4		NAS620C8	Washer, Flat, #8, Lot #345264-15	ea	43	0.08	3.44

Lisa D/O

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

Issued By: VKL 11-3-05
Remove ECN Tag? ☐ Yes ☐ No
Checked By: 11-4-05
Packed By: 11-4-05

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 X 12 X 8	4	0.9
1		METAL	4	0.9

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

37. Sheet Total: 68.09
38. Grand Total: 437.44
39. Receiving Voucher No.

JSC Form 290 (Rev October 6, 2005) (Replaces JSC Form 290) SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

ORIGINAL

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SHIPPING DOCUMENT (Continuation Sheet)

PAGE 2 OF 4 PAGES | TCN | VOUCHER NO.

15. ITEM NO.	16. EQUIPMENT CONTROL NUMBER	17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER	18. ITEM DESCRIPTION, SERIAL NO., MANUFACTURER NO., LOT NO., LICENSE PLATE NO., CLASS OF HARDWARE	19. UNIT OF ISSUE	20. QTY	21. UNIT PRICE	22. TOTAL VALUE
5		NAS620-C10	Washer, Flat, #10, Lot #347768-4	ea	58	0.03	1.74
6		NAS620-C416	Washer, Flat, 1/4", Lot #C62386-1	ea	47	0.08	3.76
7		NAS1352N08-10	Screw, Cap, Socket Head, Plain, #8-32 X .625, Lot #39432 SAIC 78416 11/3/05	ea	72	1.50	108.00
8		NAS1352N08-14	Screw, Cap, Socket Head, #8-32 X .875, Lot #39209	ea	14	1.50	21.00
9		NAS1351N3-10	Screw, Cap, Socket Head, #10-32 X .500, Lot #39394	ea	29	4.21	122.09
10		NAS1351N4-14	Screw, Cap, Socket Head, 1/4"-28 x .875, Lot #38103	ea	47	1.50	70.50
11		MS35650-304	Nut, Plain, #10-32, Lot #2715	ea	29	1.00	29.00
12		MS21209F1-15	Insert, Screw Thread, Fine, #10-32 X .285, Lot #C04831-02-03	ea	78	0.17	13.26

JSC Form 290A (Rev June 30, 2005) (Informed August 2000)

SheetTot 369.35