RWTH 0316-206B J5-313-004

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts, 281-461-5109
2. Date Prepared: 11/07/05

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/Return
- [ ] 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	11/7/05
Property Custodian - Mail Code EA1 JD Roberts	11/7/05
Contracting Officer	
Quality Assurance Representative	11/9/05
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 16 PM 2:45

15. Date Required at Destination: 11/15/05 | Is 290A Used? YES | 16. Voucher Number: J5-313-004

17. Authority Or Purpose: AMS-02 Project | 18. Contract/Grant/T-order number

19. Signature Supply and Equipment Management Officer: 11/09/2005

14. Ship To

I. Physikalisches Institut

RWTH

Sommerfeldstraße 14, Turm 28

D-52074 Aachen, GERMANY

20 TCN (Tracking Control Number): 0316-206

21. Date Shipped

Ref: 0316-313004
Dep: JA

Date: 11/16/2005
Wgt: 3.0 L
CV: 0.00
# of Pkgs: 1

SHIPPING: 33.15
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 33.15

Svcs: INTL PRIORITY
TRCK: 7201 4423 2872

SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT

24. Appropriation/Funding Data

25. Project Code

Mark For/Phone Number: W. Karpinski, Tel: 0049 241 802 7181, Fax: 0049 241 802 2623

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.

BOND STORE 2 JSC 11/9/05

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	62	0.15	9.30
2		MS21209F1-10	Insert, Screw Thread, Fine, #10-32 X .190, Lot #C04559-01-03	ea	62	0.15	9.30
3		MS21209F1-15	Insert, Screw Thread, Fine, #10-32 X .285, Lot #C04831-02-03	ea	21	0.17	3.57
4		NAS620C8	Washer, Flat, #8, 345264-15	ea	29	0.08	2.32

Lisa D/O

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

Issued By: UKL 11-14-05
Checked By: KC 11-15-05
Packed By: SS 11-15-05

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 X 12 X 9	3	0.9
1		HARDWARE	3	0.9

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

37. Sheet Total: 24.49

38. Grand Total: 92.56

39. Receiving Voucher No.

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

ORIGINAL

46

SHIPPING DOCUMENT (Continuation Sheet)

PAGE 2 OF 4 PAGES

TCN

VOUCHER NO. J5-313-004

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	19	0.03	0.57
6		NAS1352N08-10	Screw, Cap, Socket Head, #8-32 X .625, Lot #39432	ea	48	0.50	24.00
7		NAS1352N08-14	Screw, Cap, Socket Head, #8-32 X .875, Lot #39209	ea	10	1.50	15.00
8		NAS1351N3-8	Screw, Cap, Socket Head, #10-32 X .500, Lot #40625	ea	19	1.50	28.50

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

SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT

SheetTot 68.07