0420-206B

J5-333-001

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 11/15/05

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: Kathleen E. Symons	11/15/05
Property Custodian - Mail Code EA1: J.D. Roberts JD ROBERTS	11/15/05
Contracting Officer	
Quality Assurance Representative	11/29/05
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 29 PM 3:02

14. Ship To
INFN Sezione di Roma 1

Dipartimento di Fisica

Università di Roma La Sapienza

Piazzale A. Moro 5
Rome
Italy

Ref: 0420-333001
Dep: EA
Date: 11/30/2005
Wgt: 3.0 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 5210

15. Date Required at Destination: 11/23/05
Is 290A Used? YES
16. Voucher Number: J5-333-001
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number:
19. Signature Supply and Equipment Management Officer: Patricia Sadler 11/29/2005
20. TCN (Tracking Control Number): 0420-206
21. Date Shipped:
24. Appropriation/Funding Data:
25. Project Code:

Mark For/Phone Number: Professor Bruno Borgia, phone: 39 06 4991 4330, fax: 39 06 445 4910

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.

11/29/05

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	125	0.15	18.75
2		MS21209F1-10	Insert, Screw Thread, Fine, #10-32 X .190, Lot #C04559-01-03	ea	125	0.15	18.75
3		MS21209F1-15	Insert, Screw Thread, Fine, #10-32 X .285, Lot #C04831-02-03	ea	47	0.17	7.99
4		NAS620C8	Washer, Flat, #8, 345264-15	ea	125	0.08	10.00

STOCK DIP

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

Issued By: VKL 11-29-05
Remove ECN Tag? ☐ Yes ☐ No
Checked By: 11-29-05
Packed By: 11-29-05

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 X 12 X 8	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: 55.49
38. Grand Total: 204.06
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)

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J5-333-001

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		NAS1352N08-8	Screw, Cap, Socket Head, #8-32 X .500, Lot #18713	ea	82	0.50	41.00
7		NAS1352N08-10	Screw, Cap, Socket Head, #8-32 X .625, Lot #39432	ea	82	0.50	41.00
8		NAS1352N08-14	Screw, Cap, Socket Head, #8-32 X .875, Lot #39209	ea	10	1.50	15.00
9		NAS1351N3-8	Screw, Cap, Socket Head, #10-32 X .500, Lot #40625	ea	34	1.50	51.00

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

SheetTot 148.57