CERN STA-2

1226-206B J6-072-021

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone)	JD Roberts,281-461-5109
2. Date Prepared	03/03/06
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: ____ For Assy & Rtn
- [ ] Other, Please Explain

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]	6 May 06
Property Custodian - Mail Code JE3ea [signature] JD ROBERTS	3/3/06
Contracting Officer	
Quality Assurance Representative [signature] Mark Anderson X36085	3/19/06
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)

2006 FEB -9 PM 12:20
2006 MAR 21 PM 12:22

14. Ship To
ORDER MIT
PH Division CERN
CH 1211 Geneva 23
Switzerland

Ref: 1226-072021
Dep: EA
Date: 03/21/2006
Wgt: 2.0 L
CV: 0.00
# of Pkgs: 1

SHIPPING:	47.63
SPECIAL:	0.00
HANDLING:	0.00
TOTAL:	47.63

Svcs: INTL PRIORITY
TRCK: 7201 4425 4400

15. Date Required at Destination: 03/10/06
Is 290A Used?: NO
16. Voucher Number: J6-072-021
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number:
19. Signature Supply and Equipment Management Officer: For [signature] 3.21.06
20. TCN (Tracking Control Number): 1226-206
21. Date Shipped:
24. Appropriation/Funding Data:
25. Project Code:

Mark For/Phone Number: Joseph Burger, phone: +41 22 767 5914, fax: +41 22 767 7940

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.

3/13/06

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		DIN439/A4-80	Nut, M4, Lot #10079, Class 1	ea	13	2.00	26.00
2		DIN433/A4-80	Washer, M4, Lot #10074, Class 1	ea	13	2.00	26.00

Peggy Dio

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

Issued By: [signature] 3-21-06
Remove ECN Tag? ☐ Yes ☐ No

Checked By	Total Containers	Type Container	Description	Total Weight	Total Cube
[signature] 3-21-06	1	CT	16 x 12 x 8	2	0.9
Packed By [signature] 3-21-06	1		METAL	2	0.9

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

37. Sheet Total: 52.00
38. Grand Total: 52.00
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

SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT

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