CGS-2

1229206 B

J6-073-012

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 03/02/06

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: ____
- [ ] 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: 3 Mar 06

Property Custodian - Mail Code JE-3e: JD Roberts — 3/2/06

Contracting Officer:

Quality Assurance Representative: Mark Anderson X36025 — SAIC 29 — 3/2/06

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 MAR 21 PM 12:22

14. Ship To
ORDER MIT

CARLO GAVAZZI SPACE s.p.a.

Via Gallarate 150 - 20151 MILANO

ITALY

Ref: 1229-073012
Dep: EA
Date: 03/21/2006
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 4425 4373

15. Date Required at Destination: 03/10/06
Is 290A Used?: YES
16. Voucher Number: J6-073-012
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number:
19. Signature Supply and Equipment Management Officer: For 3-21-06
20. TCN (Tracking Control Number): 1229-206
21. Date Shipped:
24. Appropriation/Funding Data:
25. Project Code:

Mark For/Phone Number: Antonia Assenza, Phone +39 02 38048 383, Fax +39 02 3086458

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.

3-14-06

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		1208-018	Helicoil, Repair Kit, #8-32UNC 3B X 1.5d, Lot #34656	ea	2	28.00	56.00
2		1208-201X1D	Helicoil, Repair Kit, #10-32 UNF 3B x 1d, Lot #34682	ea	2	38.00	76.00
3		1208-201	Helicoil, Repair Kit, #10-32 UNF 3B x 1,5d, Lot #34683	ea	2	38.00	76.00

Peggy Dio

SAIC 29 3-15-06

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

Issued By: VKL 3-21-06
Remove ECN Tag? ☐ Yes ☐ No
Checked By: 3-21-06
Packed By: 3-21-06 Sam

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 x 12 x 8	3	0.9
1		Repair Kit	3	0.9

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

37. Sheet Total: 208.00
38. Grand Total: 208.00
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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