CERN 2

1234-206B

J6-075-006

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 03/01/06

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: 3/14/06

Property Custodian - Mail Code JE3E: JD ROBERTS 3/2/06

Contracting Officer:

Quality Assurance Representative: Mark Anderson X 36085 SAIC 29 3/17/06

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 numbers from block 16)

2006 MAR 21 PM 1:08

15. Date Required at Destination: 03/10/06 | Is 290A Used? YES

16. Voucher Number: J6-075-006

17. Authority Or Purpose: AMS-02 Project

18. Contract/Grant/T-order number:

19. Signature Supply and Equipment Management Officer: For 3-21-06

14. Ship To
ORDER MIT
CERN 32/4-C17
CH 1211 Geneva 23
Switzerland

Ref: 1234-075006
Dep: EA
Date: 03/22/2006
Wgt: 10.0
CV: 0.00
# of Pkgs: 1
Svcs: INTL PRIORITY
TRCK: 7201 4425 4546

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

20 TCN (Tracking Control Number): 1234-206

21. Date Shipped:

24. Appropriation/Funding Data:

25. Project Code:

Mark For/Phone Number: Mike Capell, phone: +41 22 767 4706, 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.

3-16-06

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		DIN4762-M4X16	Bolt, M4, Lot #10077	ea	139	21.50	2988.50
2		DIN912M4X16/ A4-80	Screw, Cap, Socket Head, Lot #10083	ea	11	92.00	1012.00
3		DIN912M4X60/ A4-80	Bolt, M4, Lot #10076	ea	11	115.00	1265.00
4		NAS1351N3-8	Screw, Cap, Socket Head, #10-32 X .500, Lot #40625	ea	325	0.37	120.25
5		NAS1351N4-10	Screw, Cap, Socket Head, Plain, 1/4"-28 x .625, Lot #79161	ea	50	2.15	107.50

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

Issued By: VKL 3-24-06

Remove ECN Tag? ☐ Yes ☐ No

Checked By: 3-22-06

Packed By: 3-22-06

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16x12x8	10	0.9
1		METAL	10	0.9

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

37. Sheet Total: 5,493.25

38. Grand Total: 6456.33 ~~6,500.35~~ 3-16-06

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)

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ORIGINAL

SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J6-075-006

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
6.		NAS509-7C	Nut, Drilled Jam, #7, Lot #W2466	ea	16	9.00	144.00
7.		NAS509L7C	Nut, Drilled Jam, #7, Lot #3733	ea	16	10.50	168.00
8.		MS21209F4-10	Insert, Screw Thread, Fine, 1/4"-28 X .250, Lot #C04562-02-11	ea	109	0.40	43.60
9.		MS21209F4-15	Insert, Screw Thread, Fine, #8-32 X .246, Lot #C04909-01-11	ea	50	0.60	30.00
10.		NAS620C416	Washer, Flat, 1/4", Lot #361770	ea	50	0.50	25.00
11.		NAS1351N4-12	Screw, Cap, Socket Head, 1/4"-28 x .75, Lot #38775	ea	88	3.00	264.00
12.		MS21209F1-15	Insert, Screw Thread, Fine, #10-32 X .285, Lot #C04831-02-03	ea	350	0.25	87.50
13.		NAS1351N3-14	Screw, Cap, Socket Head, #10-32 X .875, Lot #38857	ea	149	1.00	149.00
14.		DIN439/A4-80	Nut, M4, Lot #10079	ea	13	2.00	26.00
15.		DIN433/A4-80	Washer, M4, Lot #10074	ea	13	2.00	26.00

SheetTot 963.10

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