1520-206 B

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts, 281-461-5109
2. Date Prepared: 04/14/06

Location of Item(s):

3. Building: 420 | Room: Shipp'g | 4. Contact and Phone: Steve Stansbery, 281-483-6575

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
- [x] 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: T. MARTIN	4/17/06
Property Custodian - Mail Code: JD Roberts	4/17/06
Contracting Officer	
Quality Assurance Representative	
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 APR 25 PM 2:36

14. Ship To:
JAXA SPACE CENTER

NASA Liaison Office

2 - 1 - 1 Senger

Tsukuba, Ibaraki 305-8505

Japan

SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT

Mark For/Phone Number: Calvin Seaman, Phone 81-29-852-1511

15. Date Required at Destination: 03/06/06 | Is 290A Used? NO
16. Voucher Number: J6-114-015
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number:
19. Signature Supply and Equipment Management Officer: Judith C. Guy 4/25/06
20. TCN (Tracking Control Number): 1520-206
21. Date Shipped: 4/27/06
22. Mode of Shipment: UPS SCS EXPRESS
23. Bill of Lading: 200 977 3766
24. Appropriation/Funding Data:
25. Project Code: SAM

26. Remarks
Items listed are Class III. Temporary shipment of items for enhancement 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.

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		AMS-02 Patches	Patches, Cloth	ea	15	1.50	22.50
2		AMS-02 Decal	Decal, Adhesive	ea	15	0.75	11.25
3		AMS-02 Pin	Pin, Metal	ea	15	1.75	26.25

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

Issued By: KT 4/25/06
Remove ECN Tag? [ ] Yes [ ] No

	Total Containers	Type Container	Description	Total Weight	Total Cube
Checked By 4-26-06 SAM	1	CT	13 X 13 X 5	2	0.5
Packed By 4-26-06 WM	1		PATCHES	2	0.5

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

37. Sheet Total: 60.00
38. Grand Total: 60.00
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

79