1688-206B

JDR 5/20/06 J6-132-014

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 05/04/06

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	5/5/06
Property Custodian - Mail Code JE3ea JD ROBERTS	5/4/06
Contracting Officer	
Quality Assurance Representative	5/15/6
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 MAY 15 PM 12:21

15. Date Required at Destination: ~~05/15/06~~ | Is 290A Used? YES

16. Voucher Number: J6-132-014

17. Authority Or Purpose: AMS-02 Project

18. Contract/Grant/T-order number

19. Signature Supply and Equipment Management Officer: 5/15/06

14. Ship To:
ORDER MIT

ATTN: Mike Capell (for RWTH)

CERN 32/4-C17

CH 1211 Geneva 23

Switzerland

20 TCN (Tracking Control Number): 1688-206

21. Date Shipped: 5/15/06

22. Mode of Shipment: FED EX INTL PRI

23. Bill of Lading: 815543162951

24. Appropriation/Funding Data

25. Project Code

Mark For/Phone Number: Arndt Schultz von Dratzig Tel: +49 (0) 241 80 27163, Fax: +49 (0) 241 80 22632

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 due in December 2007.

5/15/06

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		NAS1351N5-28	Screw, Skt Hd, .312-24UNRF-3A x 1.75L, Lot #79813	ea	98	6.50 ~~0.39~~	637.00 JDR ~~38.22~~ 5-15-06
2		NAS1351N4LB14	Screw, Skt Hd, .250-28UNRF-3A x .875L, Lot #19280	ea	98	5.50	539.00
3		NAS1351N4LB10	Screw, Skt Hd, .250-28UNRF-3A x .625L,Lot #79161	ea	18	17.50	315.00
4		NAS1351N4LB12	Screw, Skt Hd, .250-28UNRF-3A x .750L, Lot #78230	ea	98	5.50	539.00

Sam 0/0

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

Issued By: Pro 5/15/06

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 x 12 x 8	17	0.9
1		METAL	17	0.9

Checked By: 5-15-06

Packed By: 5-15-06

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

37. Sheet Total: 2030.00 JDR ~~1,431.22~~ 5-15-06

38. Grand Total: 13,557.20 JDR ~~12,555.42~~ 5-15-06

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)

ORIGINAL SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT

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J6-132-014

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J6-132-014

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		NAS1351N4LB8	Screw, Skt Hd, .250-28UNRF-3A x .500L, Lot #40403	ea	28	12.50	350.00
6		NAS1351N3LB10	Screw, Skt Hd, .190-32UNRF-3A x .625L, Lot#78681	ea	98	4.25	416.50
7		NAS1351N3-10	Screw, Skt Hd, .190-32UNRF-3A x .625, Lot #78681	ea	98	1.50	147.00
8		NAS1351N3LB9	Screw, Skt Hd, .190-32UNRF-3A x .563, Lot #39354-07/21/04	ea	18	22.50	405.00
9		HTH1978-3-1	Screw, DBL Hex, .190-32UNJF-3A x .063, Lot #10183	ea	98	49.50	4,851.00
10		NAS1351N08LB8	Screw, Skt Hd, .164-36UNRF-3A x .500L, Lot #40347	ea	98	5.50	539.00
11		NAS1149E0563R	Washer, Flat, 5/16" ID, Lot #M2107	ea	130	0.39	50.70
12		NAS1149E0463R	Washer, Flat, 1/4" ID, Lot #8388-5/10/02	ea	200	0.30	60.00
13		NAS1149E0363R	Washer, Flat, #10 ID, Lot #S5271	ea	300	0.25	75.00
14		NAS1149EN832R	Washer, Flat, #8 ID, Lot #8714-10-9-03	ea	200	0.25	50.00
15		NAS1587-5C	Washer, CSK, 5/16" ID, Lot #1339-2/24/04	ea	50	1.00	50.00
16		NAS1587-3C	Washer, CSK, #10 ID, Lot #831-8/20/04	ea	100	0.50	50.00
17		HTH1978-5-1	Screw, DBL Hex, .312-24UNJF-3A x .063,Lot #10182	ea	48	85.00	4,080.00

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

SheetTot 11,124.20