2418-206B

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 07/24/06

Location of Item(s):

3. Building: 10 | Room: HiBay | 4. Contact and Phone: JD Roberts,281-461-5109

5. Status of Items
- [ ] Transfer to Other NASA Center
- [ ] GFP To Contractor
- [ ] Test and Return
- [ ] Loan (Number) ____
- [ ] Replacement or Credit
- [x] Vendor Owned
- [ ] Relocation
- [ ] Repair and Return
- [ ] For Flight/Return
- [ ] Other NASA Ctr. Property

JF 1027 No.: N/A

6. Shipping Information (Check One)
- [x] Prepaid
- [ ] Vendor Pickup
- [ ] Collect
- [ ] Hand Carry
- [ ] Government Funds (Cite #'s)
- [ ] Third Party Billing

7. Shipment in Direct Support of:
- [ ] Shuttle STS: ____
- [x] Other, Please Explain
- [ ] Space Station Mission: ____ Vendor Owned

8. QUALITY CONTROL INFORMATION (Check Each)
- [ ] Flight/Mission Essential
- [ ] Non-Flight
- [ ] GSE
- [x] 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: Donna J Mapp	7/25/06
Property Custodian - Mail Code: JE3ca [redacted] J.D. Roberts JD ROBERTS	7/24/06
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 JUL 26 PM 2:39

14. Ship To

Scientific Magnetics

Building E1, Culham Science Centre

Abingdon OX14 3DB

United Kingdom

Mark For/Phone Number: Stephen Harrison , Phone: 44 1865 409200

15. Date Required at Destination: 07/28/06
Is 290A Used?: NO
16. Voucher Number: J6-207-012
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number:
19. Signature Supply and Equipment Management Officer: Kelly Rancher 7/26/06
20 TCN (Tracking Control Number): 2418-206
21. Date Shipped: ~~7/27/06~~ 7/28/06
22. Mode of Shipment: ELITE AIRFREIGHT
23. Bill of Lading: NJS06-00, 954
24. Appropriation/Funding Data:
25. Project Code:

26. Remarks
Return of item to vendor after fit check. Item is classified as "Class III.

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.		SCD0971	SCD0971, OVC Bore Tube Test Seal Assy, S/N N/A (SCL supplied hardware return)	ea	2	4,500.00	9000.00

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

Issued By: Reo 7/26/06
Remove ECN Tag? ☐ Yes ☐ No
Checked By: 7-27-06
Packed By: Oris Sam 7-27-06

Total Containers	Type Container	Description	Total Weight	Total Cube
1	SB	51 X 51 X 15	172	22.6
1		Metal	172	22.6

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

37. Sheet Total: 9,000.00
38. Grand Total: 9,000.00
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 FORM 290 WITH RETURN SHIPMENT

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