2861-206 B ✓ J6-243-003

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts, 281-461-5109
2. Date Prepared: 08/30/06

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

JF 1027 No.: N/A

6. Shipping Information (Check One)
- [ ] Prepaid
- [x] 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: ____ For Assy & Test

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: T. MARTIN	8/30/06
Property Custodian - Mail Code JE3ea: JD ROBERTS	8/30/06
Contracting Officer	
Quality Assurance Representative	8/31/06
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 AUG 31 PM 3:26

14. Ship To

LAPP

9 Chemin de bellevue

BP110 - 74941

Annecy le vieux CEDEX

France

Renee Santos 9/30/06 3:05

SIGNATURE AND PRINTED AUTHORIZED RECEIVING REP DATE AND TIME

Mark For/Phone Number: Franck CADOUX / JP VIALLE, Tel.: 00 33 4 50 09 55 65

15. Date Required at Destination: 09/08/06 | Is 290A Used? NO

16. Voucher Number: J6-243-003

17. Authority Or Purpose: AMS-02 Project

18. Contract/Grant/T-order number

19. Signature Supply and Equipment Management Officer: 8/31/06

20 TCN (Tracking Control Number): 2861-206

21. Date Shipped

22. Mode of Shipment: Vendor P/U

23. Bill of Lading

24. Appropriation/Funding Data

25. Project Code

26. Remarks

Temporary shipment of items for assembly of scientific instrument testing, provided under collaborative agreement between NASA and the destination institute. Items below are classified as "Class I. Vendor has arranged to pickup items listed below at JSC/Houston shipping area (Bldg. 420).

8/31/06

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.		SDG39135892-819	Bolt, Hex Head, Drilled Thread, .250-28 X .669 LG, Lot #30712	ea	11	66.92	736.12
2.		SDG39135892-821	Bolt, Hex Head, Drilled Thread, .3125-24 X .757 LG, Lot #SK5523	ea	5	175.00	875.00
3.		SDG39135892-823	Bolt, Hex Head, Drilled Thread, .3125-24 X .694 LG, Lot #19170	ea	8	85.00	680.00
4.		SDG39135892-825	Bolt, Hex Head, Unplated, .3125-24 X .907 LG, Lot #35450-1	ea	8	83.00	664.00

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

Issued By: 9/1/06

Remove ECN Tag? ☐ Yes ☐ No

Checked By

Packed By: 9/1/06 WM

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	12 X 12 X 4	2	0.3
1		BOLTS	2	0.3

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

37. Sheet Total: 2,955.12

38. Grand Total: 2,955.12

39. Receiving Voucher No.

JSC Form 290 (Rev October 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