2945-206 B

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone)	JD Roberts,281-461-5109
2. Date Prepared	09/07/06
Location of Item(s):	
3. Building	10
Room	Stores
4. Contact and Phone	Lori Warne,281-483-0960

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.: N/A

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:
- [ ] Shuttle STS: ____
- [ ] Space Station Mission: ____
- [x] Other, Please Explain: For Assy & Test

8. QUALITY CONTROL INFORMATION (Check Each)
- [ ] Flight/Mission Essential
- [ ] GSE
- [x] Non-Flight
- [ ] Other

	YES	NO
9. Materials Classified (Define Block 25)		X
10. Data Package Enclosed?		X

11. APPROVAL - Typed Name and Signature	DATE
Division Chief [signature]	9/8/06
Property Custodian - Mail Code JE3ea [signature] JD ROBERTS	9/8/06
Contracting Officer	
Quality Assurance Representative	
Direct Program Manager	
Other	

12. 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)

14. Date Required at Destination	Is 290A Used?	15. Voucher Number
09/13/06	YES	J6-254-001

16. Authority Or Purpose: AMS-02 Project

17. Contract/Grant/T-order number:

18. Signature Supply and Equipment Management Officer: For Judith C. Guy 9/11/06

13. Ship To

Scientific Magnetics
Building E1, Culham Science Centre
Abingdon OX14 3DB
United Kingdom

19 TCN (Tracking Control Number): 2945-206

20. Date Shipped

12SEP06 | 933 457 334 7 | 001/001 | 446.00
RATE: N/A | SERVICE: CX | CNSG REF NUM: | SHPR REF NUM: TCN: 2945-254001
DATE | SHIPMENT NUMBER | PIECE | WEIGHT (LB)

23. Appropriation/Funding Data

24. Project Code

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

25. Remarks

Temporary shipment of tools used to assemble scientific instruments, provided under collaborative agreement between NASA and the destination institute. Items are classified as Class III. Items 2 thru 30 are stored within Item 1.

VERIFIED BY JD ROBERTS 9-11-06

26. Item No.	27. Equipment Control No.	28. Model/Stock/Part Number	29. Item Description, Serial No., Manufacturer No., Lot No., License Plate No., Class of Hardware	30. Unit of Issue	31. Qty.	32. Unit Price	33. Total Value
1.		N/A	Craftman Tool Box, Rollaway	ea	1	300.00	300.00
2.		P3100	Torque Wrench, Cal #M213887	ea	1	2,000.00	2000.00
3.		P3200	Torque Wrench, Cal #M213888	ea	1	2,000.00	2000.00
4.		N/A	Assorted Tap Tools	ea	18	15.00	270.00
5.		N/A	Helicoil Repair Kits	ea	4	50.00	200.00
6.		N/A	Keenser Installation Kit	ea	4	20.00	80.00

05 SEP 11 PM 2:20

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

Issued By: [signature] 9/11/06
Checked By: [signature] 9-12-06
Packed By: 9-12-06 SAM

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	SB	40 X 30 X 69	446	47.9
1		Tools	446	47.9

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

36. Sheet Total: 4,850.00
37. Grand Total: 8,024.00
38. Receiving Voucher No.:

JSC Form 290 (Rev August 25, 2006) (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

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J6-254-001

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
7.		N/A	Apex Drivers (Assorted Sizes)	ea	22	5.00	110.00
8.		N/A	Breaker Bar	ea	2	20.00	40.00
9.		N/A	Midget Open End Wrench Set	ea	2	25.00	50.00
10.		N/A	Jeweler Files Set	ea	1	35.00	35.00
11.		N/A	Allen (Wobble Head) Set	ea	1	50.00	50.00
12.		N/A	Allen Wrench Set	ea	2	35.00	70.00
13.		N/A	Socket Wench Adapter	ea	5	40.00	200.00
14.		N/A	Socket Wench Extension	ea	16	10.00	160.00
15.		N/A	Socket Head	ea	63	5.00	315.00
16.		N/A	Socket, Ratchet	ea	6	120.00	720.00
17.		N/A	Socket Driver	ea	1	5.00	5.00
18.		N/A	Socket Head	ea	68	5.00	340.00
19.		N/A	Combination Wrench	ea	23	8.00	184.00
20.		N/A	Screw Drivers	ea	14	10.00	140.00
21.		N/A	Wrench, Crow Foot	ea	20	10.00	200.00
22.		N/A	Wrench, Box End	ea	7	10.00	70.00
23.		N/A	Wrench, Speed	ea	2	20.00	40.00
24.		N/A	Pliers and Side Cutters	ea	10	15.00	150.00
25.		N/A	Pry Bar	ea	1	30.00	30.00
26.		N/A	Hammer / Mallet	ea	5	25.00	125.00
27.		N/A	Gloves, Set	ea	2	10.00	20.00
28.		N/A	Reamer	ea	2	35.00	70.00
29.		N/A	Files, Assorted	ea	4	10.00	40.00
30.		N/A	Brush, File	ea	1	10.00	10.00

SheetTot 3,174.00