2954-206 C J6-254-004

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 09/06/06

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)
- [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: ____ 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. APPROVAL - Typed Name and Signature	DATE
Division Chief	9/6/06
Property Custodian - Mail Code JE3ea JD ROBERTS	9/6/06
Contracting Officer	
Quality Assurance Representative	9/11/6
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)

2006 SEP 11 PM 3:01

13. Ship To

Scientific Magnetics

Building E1, Culham Science Centre

Abingdon OX14 3DB

United Kingdom

HAZARD

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

14. Date Required at Destination: 09/13/06 | Is 290A Used? YES

15. Voucher Number: J6-254-004

16. Authority Or Purpose: AMS-02 Project

17. Contract/Grant/T-order number

18. Signature Supply and Equipment Management Officer: Joan Judith C. Day 9/11/06

19. TCN (Tracking Control Number): 2954-206

20. Date Shipped: 9/13/06

21. Mode of Shipment: ~~UPS-SCS~~ FEDEX IN

22. Bill of Lading: 815543163020

23. Appropriation/Funding Data

24. Project Code

25. Remarks

Temporary shipment of items for assembly of scientific instrument testing, provided under collaborative agreement between NASA and the destination institute. Items 1 thru 45 are classified as Class I. Item 46 is GTE/D. Jacobs Sverdrup is property owner until completion of installation; then items will be deliverables to NASA.

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.		NAS1351N3-12	Screw, Cap, Socket Hd, Lot #35565	ea	10	0.85	8.50
2.		NAS1351N3-16	Screw, Cap, Socket Hd, Lot #73716	ea	55	1.50	82.50
3.		NAS1351N3-16	Screw, Cap, Socket Hd, Lot #36879	ea	45	1.85	83.25
4.		NAS1351N4-20	Screw, Lot #36646	ea	10	3.85	38.50
5.		NAS1351N4-44	Screw, Socket Head, Lot #34370	ea	5	23.50	117.50
6.		EWB 0420-4H7	Bolt, Lot #Q2108	ea	50	18.15	907.50

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

Issued By: 9/11/06 | Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube

Checked By: 9-12-06

Packed By: 9-12-06 SAm

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

36. Sheet Total: 1,237.75

37. Grand Total: 20,303.65

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. J6-254-004

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.		EWB 0420-4H9	Bolt, Lot #Q4365	ea	100	9.34	934.00
8.		EWB 0420-4H13	Bolt, Lot #Q2006	ea	75	14.19	1,064.25
9.		EWB 0420-5H7	Bolt, Lot #Q2007	ea	25	18.15	453.75
10.		NAS1149E0363R	Washer, Flat, Lot #7391-8/28/03	ea	100	0.45	45.00
11.		NAS1149E0463R	Washer, Flat, Lot #8388-7/23/03	ea	30	0.50	15.00
12.		NAS1149E0463R	Washer, Flat, Lot #8388-5/10/02	ea	20	0.34	6.80
13.		NAS1587-4C	Washer, Lot #832-3/19/03	ea	100	0.14	14.00
14.		NAS1587-5C	Washer, Lot #K03941	ea	10	1.25	12.50
15.		NAS1587-6C	Washer, 3/8", Lot #1258-5/30/97	ea	10	0.75	7.50
16.		NAS1587-8C	Washer, Lot #638-9-1-04	ea	10	0.39	3.90
17.		BACN10HR4CS	Nut, Lot #1097180	ea	300	1.65	495.00
18.		MS20995C20	Locking Wire, Lot #13389	ea	1	15.00	15.00
19.		MS124695	Insert, Lot #C02004-01-06	ea	50	0.65	32.50
20.		NASM21209F1-15L	Insert, Helicoil, Lot #319083-1	ea	50	0.85	42.50
21.		MA3279-156	Insert, Helical Coil, Lot #780483A	ea	50	0.21	10.50
22.		MS51830CA201L	Insert, Lot #888332	ea	100	4.10	410.00
23.		MS51830CA202L	Insert, Locking, Lot #Q6130	ea	150	6.17	925.50
24.		MS51830CA107L	Insert, Lightweight, Lot #554916	ea	4	65.00	260.00
25.		MS51830CA203L	Insert, Lot #404050	ea	20	5.25	105.00
26.		MS51831CA204L	Insert, Screw Thread, Lot #477570	ea	20	19.50	390.00
27.		MS51832CA204L	Insert, Key Lock, Lot #28268	ea	20	8.67	173.40
28.		MS51831CA206	Insert, Lot #192829	ea	20	160.00	3,200.00

SheetTot 8,616.10

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J6-254-004

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
29		MS51831CA106L	Insert, Lot #588360	ea	10	12.50	125.00
30.		MS51831CA206L	Insert, Key-Lock, Lot #N4959	ea	5	27.35	136.75
31.		MS51832CA206L	Insert, Key-Lock, Lot #247390	ea	10	51.25	512.50
32.		2-233 V747-75	O-Ring, Viton/2.859, Lot #80013949-2, S/L 4/30/23	ea	25	6.50	162.50
33.		2-237 V747-75	O-Ring, Viton/3.359, Lot #80013492-2, S/L 4/30/23	ea	25	6.80	170.00
34.		2-244 V747-75	O-Ring, Viton/4.234, Lot #80017210, S/L 4/30/23	ea	25	3.10	77.50
35.		2-248 V747-75	O-Ring, Viton/4.734, Lot #80016393-2, S/L 7/30/23	ea	25	3.46	86.50
36.		3-902 V747-75	O-Ring, Viton/.064, Lot #80017811, S/L 1/30/24	ea	25	0.55	13.75
37.		AS5169K02L	Fitting, Port Plug, Lot #64163	ea	5	10.50	52.50
38.		SLG39135793-001	O-Ring, Lot #S24247, S/L 1/01/24	ea	6	262.00	1,572.00
39.		SLG39135793-003	O-Ring, Lot #S24248, S/L 1/01/24	ea	6	262.00	1,572.00
40.		SLG39135793-005	O-Ring, Lot #S24249, S/L 1/01/24	ea	6	262.00	1,572.00
41.		SLG39135793-007	O-Ring, Lot #S24250, S/L 1/01/24	ea	6	262.00	1,572.00
42.		3M12051PK	Kapton Tape, Lot #6017, S/L 6/22/11	rl	4	38.46	153.84
43.		391W-2PS	Ceramic Tape Type 391 .02" x 2" x 20', Lot #060621, S/L 6/22/07	rl	4	262.49	1,049.96
44.		EW-88361-83	Isorpopanol, Reagent , Lot #B0511060, S/L 3/2/11	ea	4	19.00	76.00
45.		MA2140011	High Vacuum Grease 150, Lot #0002231971, S/L 1/15/10	ea	2	17.50	35.00
46.		1491	Pave Mate Vacuum Connector, Lot #W0867, Class STE/D	ea	1	1,510.00	1,510.00

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

SheetTot 10,449.80