0496-208 B ✓ J7-268-016

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts, EA, 281-461-5109
2. Date Prepared: 09/20/07

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.: 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 Ass'y & 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. Items are being shipped outside the U.S. or to a foreign national or representative?	X	

12. APPROVAL - Typed Name and Signature	DATE
Division Chief: Linda Bromly	9/25/07
Property Custodian - Mail Code: JE3ea JD Roberts, JD ROBERTS	9/20/07
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)

14. Ship To:
ORDER MIT
PH Division CERN
CH1211 Geneva 23
Switzerland

15. Date Required at Destination: 09/28/07 | Is 290A Used? YES
16. Voucher Number: J7-268-016
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number
19. Signature Supply and Equipment Management Officer: For Mark Lyle 11/14/07
20. TCN (Tracking Control Number): 0496-208
21. Date Shipped
22. Mode of Shipment

2007 NOV 14 AM 10:27

Ref: EA0496-268016 Date: 11/15/2007
Dep: EA Wgt: 6.0 LBS
CV: 0.00
# of Pkgs: 1

SHIPPING: 49.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 49.00

Svcs: INTL PRIORITY
TRCK: 7201 4439 5711

24. Appropriation/Funding Data
25. Project Code

Mark For/Phone Number: Joe Burger, Phone: +41 22 767 5914, Fax: +41 22 767 7910

26. Remarks
Items listed are for the assembly of scientific instruments, provided under collaborative agreement between NASA and the destination institute. Items are Class III.

2007 NOV 14 PM 1:04

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		1015-08A	Helicoil Break-off Tool, #8-32 UNC 3B	ea	1	50.00	50.00
2		1015-1A	Helicoil Break-off Tool, #10-32 UNF 3B	ea	1	50.00	50.00
3		1015-4A	Helicoil Break-off Tool, 1/4"-28 UNF 3B	ea	1	50.00	50.00
4		1015-7A	Helicoil Break-off Tool, 7/16' - 20 UNF 3B	ea	1	85.00	85.00
5		1030-08	Helicoil Extraction Tool, #3 THRU #8	ea	1	33.00	33.00

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

Issued By: 11/14/07
Remove ECN Tag? ☐ Yes ☐ No
Checked By: RA 11-15-07
Packed By: RA/VP 11-15-07

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16x12x8	6	0.9
1		TOOLS	6	0.9

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

37. Sheet Total: 268.00
38. Grand Total: 691.50
39. Receiving Voucher No.

JSC Form 290 (Rev September 07, 2007) (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

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J7-268-016

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
6		1030-16	Helicoil Extraction Tool, 7/16" Thru 1"	ea	1	35.00	35.00
7		1030-6	Helicoil Extraction Tool, #10 Thru 3/8"	ea	1	33.00	33.00
8		1043-08CB3	S.T.I. SP. Bottom H2 (3B) Tap, #8-32 UNC 3B	ea	1	11.00	11.00
9		1043-1FB3	S.T.I. SP. Bottom H2 (3B) Tap, #10-32 UNF 3B	ea	1	11.00	11.00
10		1043-4FB3	S.T.I. SP. Bottom H2 (3B) Tap, 1/4"-28 UNF 3B	ea	1	11.50	11.50
11		1043-7FB3	S.T.I. SP. Bottom H2 (3B) Tap, 7/16"-20 UNF 3B	ea	1	19.00	19.00
12		1044-1FP3	S.T.I. SP. Point H2 (3B) Tap, #10-32 UNF 3B	ea	1	10.00	10.00
13		1044-08CP3	S.T.I. SP. Point H2 (3B) Tap, #8-32 UNC 3B	ea	1	10.00	10.00
14		1044-4FP3	S.T.I. SP. Point H2 (3B) Tap, 1/4"-28 UNF 3B	ea	1	14.50	14.50
15		1044-7FP3	S.T.I. SP. Point H2 (3B) Tap, 7/16"-20 UNF 3B	ea	1	26.50	26.50
16		1208-018	Helicoil Repair Kit, #8-32 UNC 3B X 1,5D	ea	1	28.00	28.00
17		1208-201	Helicoil Repair Kit, #10-32 UNF 3B X 1,5D	ea	1	38.00	38.00
18		1208-201X1D	Helicoil Repair Kit, #10-32 UNF 3B X 1D	ea	1	48.00	48.00
19		1208-204	Helicoil Repair Kit, 1/4"-28 UNF 3B X 1,5D	ea	1	38.00	38.00
20		1208-204X1D	Helicoil Repair Kit, 1/4"-28 UNF 3B X 1D	ea	1	45.00	45.00
21		1208-207	Helicoil Repair Kit, 7/16"-20 UNF 3B X 1,5D	ea	1	45.00	45.00

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

SheetTot 423.50

Voucher Number
J7-268-016

Requirements for Packaging, Handling, and Transportation for Aeronautical and Space Systems, Equipment, and Associated Components

1. Are there any special documented requirements addressing special handling, packaging, and shipping that needs to be attached to the packing list for this item(s)? A copy of the information is to be attached and specified in block 25 of the 290 prior to submitting. ☐ Yes ☒ No
2. Does the item(s) identified on the 290 require clean room isolation? If yes, identify what cleanliness level (GC, VC, UV-VC, and types of Precision cleaned 100A, 200A, etc.) and specify the requirement document (e.g., SN-C-0005, D683-10450-1, other). If not a NASA document, a copy must be attached to the 290. ☐ Yes ☒ No
3. Is the item(s) identified on the 290 "Electrostatic Discharge" (ESD) sensitive? ☐ Yes ☒ No

   IS THE HARDWARE PACKAGED CORRECTLY FOR ESD SENSITIVITY? ☐ Yes ☒ No
4. Does the item(s) identified on the 290 contain any hazardous chemicals or materials? If yes, identify the type of chemicals or materials and provide the Material Safety Data Sheet for each item. ☐ Yes ☒ No

   a. Does the item(s) listed contain any explosive or pyrotechnic material? If yes, provide the classification and net weight of each item. ☐ Yes ☒ No

   b. Does the item(s) contain batteries. If yes, identify the type of battery? ☐ Yes ☒ No

   c. If the item(s) contains Lithium-Ion, Lithium Metal or Lithium Alloy, provide the total Lithium content or Lithium-equivalent per battery (grams). ☐ Yes ☒ No

   d. Does the item contain any radioactive materials? (This includes any hazardous radioactive material embedded in the item). If yes, provide a completed JSC Form 1625, "Radioactive Material Transfer Receipt." Ensure the item(s) are identified with the radiation symbols and clearly mark with the label(s) as shown in question 10. ☐ Yes ☒ No

   e. Does the item(s) contain any compressed pressure systems (e.g. cylinders)? If yes, identify the types of fluid or gas contained in the system and if gas, what is the pressure. ☐ Yes ☒ No

   f. Does the item contain any biological specimens? If yes, please identify, describe, and add the MSDS telling what to do in case of a spill, puncture, or rupture? ☐ Yes ☒ No
5. Does the item(s) require any special temperature or humidity control in its handling, packaging, or shipping? If yes, please identify and provide the following information in Fahrenheit: ☐ Yes ☒ No

   Minimum temperature: Minimum humidity:
   Maximum temperature: Maximum humidty:

Voucher Number
J7-268-016

Requirements for Packaging, Handling, and Transportation for Aeronautical and Space Systems, Equipment, and Associated Components

6. Are the item(s) perishable? If yes, identify, describe: ☐ Yes ☒ No

7. Does this item(s) require protection from exposure to the elements? If yes, identify. Be sure to change the "revision date" of this form. ☐ Yes ☒ No

8. Does this item(s) require special monitoring equipment (e.g. shock, humidity, vibration, or temperature sensors)? If yes, identify the type and duration of monitoring required? ☐ Yes ☒ No

9. Does this item(s) require any unique labeling and if yes, please check/verify appropriate label(s) to be used: ☐ Yes ☒ No

- ☐ NASA CRITICAL SPACE ITEM: HANDLE WITH CARE
- ☐ DELICATE INSTRUMENT: HANDLE WITH CARE
- ☐ THIS END UP
- ☐ FRAGILE LIQUID IN GLASS: HANDLE WITH CARE
- ☐ FRAGILE LIQUID IN PLASTIC: DO NOT CUT
- ☐ PERISHABLE RUSH
- ☐ FRAGILE
- ☐ SMALL PARTS ENCLOSED
- ☐ ELECTROSTATIC DISCHARGE CONTROL REQUIRMENTS
- ☐ CLEANLINESS
- ☐ DO NOT X-RAY
- ☐ LIMITED SHELF LIFE ITEMS - PROCESS IMMEDIATELY
- ☐ CONTROLLED ENVIRONMENT
- ☐ BIOLOGICAL SPECIMENS
- ☐ TEMPERATURE/HUMIDITY
- ☐ RADIOACTIVE MATERIAL
- ☐ CONTAINS HIGH PRESSURE
- ☐ DO NOT FREEZE
- ☐ OTHER

Printed Name	Mail Code	Signed Name	Date Signed	Phone Number	Cell Phone Number
J. D. Roberts	JE-3EA	J. D. Roberts	09/19/07	(281) 461-5109	

** THESE ITEMS HAVE NO COMMERCIAL VALUE **

ProForma Invoice

FED EX 7201 8439 5711

Shipper:

Transportation Officer, JB7
NASA Johnson Space Center
Houston, Texas 77058
(281-483-6512)

Intermediate Consignee (when required):

Destination (include phone contact):

ORDER MIT
PH Division CERN
CH1211 Geneva 23
Switzerland

Contact:
Joe Burger
Phone: +41 22 767 5914
Fax: +41 22 767 7910

"These items are exported from the United States for ultimate destination Switzerland, in accordance with the Export Administration Regulations. Diversion, retransfer, disclosure, or use contrary to applications specified in NASA agreement without prior written U.S. authorization are prohibited."

Item	Qty	Detailed Description	NASA Tag and/or Serial/Stock Number	Manufacturer Country of Origin	* Weight (kgs)	ECCN/USML CAT	License/ Exemption/ Exception	Schedule B No. (see census.gov)	Sched. B Qty	Unit Value	Total Cost
1	1	1015-08A, Helicoil Break-off Tool, #8-32 UNC 3B, Class III	NONE	Helicoil - USA		EAR99	NLR			$50.00	$50.00
2	1	1015-1A, Helicoil Break-off Tool, #10-32 UNF 3B, Class III	NONE	Helicoil - USA		EAR99	NLR			$50.00	$50.00
3	1	1015-4A, Helicoil Break-off Tool, 1/4"-28 UNF 3B, Class III	NONE	Helicoil - USA		EAR99	NLR			$50.00	$50.00
4	1	1015-7A, Helicoil Break-off Tool, 7/16' - 20 UNF 3B, Class III	NONE	Helicoil - USA		EAR99	NLR			$85.00	$85.00
5	1	1030-08, Helicoil Extraction Tool, #3 THRU #8, Class III	NONE	Helicoil - USA		EAR99	NLR			$33.00	$33.00
6	1	1030-16, Helicoil Extraction Tool, 7/16" Thru 1", Class III	NONE	Helicoil - USA		EAR99	NLR			$35.00	$35.00
7	1	1030-6, Helicoil Extraction Tool, #10 Thru 3/8", Class III	NONE	Helicoil - USA		EAR99	NLR			$33.00	$33.00
8	1	1043-08CB3, S.T.I. SP. Bottom H2 (3B) Tap, #8-32 UNC 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$11.00	$11.00
9	1	1043-1FB3, S.T.I. SP. Bottom H2 (3B) Tap, #10-32 UNF 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$11.00	$11.00

Total All Sheets: $691.50

Aggie Williams
Traffic Management Specialist

11/15/2007
Date

AGGIE WILLIAMS

Notes:
1. This form must be completed for all exports.
2. Shipments to Russia require invoice transition by initator.

This is not a sale, value shown is for Customs purposes only.

JSC Form 1735 (Rev June 24, 2004) (Informed April 2004)

** THESE ITEMS HAVE NO COMMERCIAL VALUE **

ProForma Invoice

FED EX 7201 4439 5711

Shipper:

Transportation Officer, JB7
NASA Johnson Space Center
Houston, Texas 77058
(281-483-6512)

Intermediate Consignee (when required):

Destination (include phone contact):

ORDER MIT
PH Division CERN
CH1211 Geneva 23
Switzerland

Contact:
Joe Burger
Phone: +41 22 767 5914
Fax: +41 22 767 7910

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Item	Qty	Detailed Description	NASA Tag and/or Serial/Stock Number	Manufacturer Country of Origin	* Weight (kgs)	ECCN/USML CAT	License/ Exemption/ Exception	Schedule B No. (see census.gov)	Sched. B Qty	Unit Value	Total Cost
10	1	1043-4FB3, S.T.I. SP. Bottom H2 (3B) Tap, 1/4"-28 UNF 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$11.50	$11.50
11	1	1043-7FB3, S.T.I. SP. Bottom H2 (3B) Tap, 7/16"-20 UNF 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$19.00	$19.00
12	1	1044-1FP3, S.T.I. SP. Point H2 (3B) Tap, #10-32 UNF 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$10.00	$10.00
13	1	1043-4FB3, S.T.I. SP. Bottom H2 (3B) Tap, 1/4"-28 UNF 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$10.00	$10.00
14	1	1044-4FP3, S.T.I. SP. Point H2 (3B) Tap, 1/4"-28 UNF 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$14.50	$14.50
15	1	1044-7FP3, S.T.I. SP. Point H2 (3B) Tap, 7/16"-20 UNF 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$26.50	$26.50
16	1	1044-08CP3, S.T.I. SP. Point H2 (3B) Tap, #8-32 UNC 3B, Class III	NONE	S.T.I. - USA		EAR99	NLR			$28.00	$28.00
17	1	1208-018, Helicoil Repair Kit, #8-32 UNC 3B X 1,5D, Class III	NONE	Helicoil - USA		EAR99	NLR			$38.00	$38.00
18	1	1208-201X1D, Helicoil Repair Kit, #10-32 UNF 3B X 1D	NONE	Helicoil - USA		EAR99	NLR			$48.00	$48.00

Total All Sheets: _____

Traffic Management Specialist
AGGIE WILLIAMS

Date 11/15/2007

Notes:
1. This form must be completed for all exports.
2. Shipments to Russia require invoice translation by initator.

This is not a sale, value shown is for Customs purposes only.

JSC Form 1735 (Rev June 24, 2004) (Informed April 2004)

** THESE ITEMS HAVE NO COMMERCIAL VALUE **

ProForma Invoice

FED EX 7201 4439 5711

Shipper:

Transportation Officer, JB7
NASA Johnson Space Center
Houston, Texas 77058
(281-483-6512)

Intermediate Consignee (when required):

Destination (include phone contact):

ORDER MIT
PH Division CERN
CH1211 Geneva 23
Switzerland

Contact:
Joe Burger
Phone: +41 22 767 5914
Fax: +41 22 767 7910

"These items are exported from the United States for ultimate destination Switzerland, in accordance with the Export Administration Regulations. Diversion, retransfer, disclosure, or use contrary to applications specified in NASA agreement without prior written U.S. authorization are prohibited."

Item	Qty	Detailed Description	NASA Tag and/or Serial/Stock Number	Manufacturer Country of Origin	* Weight (kgs)	ECCN/USML CAT	License/ Exemption/ Exception	Schedule B No. (see census.gov)	Sched. B Qty	Unit Value	Total Cost
19	1	1208-204, Helicoil Repair Kit, 1/4"-28 UNF 3B X 1,5D, Class III	NONE	Helicoil - USA		EAR99	NLR			$38.00	$38.00
20	1	1208-204X1D, Helicoil Repair Kit, 1/4"-28 UNF 3B X 1D, Class III	NONE	Helicoil - USA		EAR99	NLR			$45.00	$45.00
21	1	1208-207, Helicoil Repair Kit, 7/16"-20 UNF 3B X 1,5D, Class III	NONE	Helicoil - USA		EAR99	NLR			$45.00	$45.00
		"NO SED REQUIRED – NO INDIVIDUAL SCHEDULE B NUMBER VALUED OVER $2,500".									
		ITEMS ARE PACKED IN ONE CARTON									

Traffic Management Specialist

Date 11/15/2007

AGGIE WILLIAMS

Total All Sheets: _____

Notes:
1. This form must be completed for all exports.
2. Shipments to Russia require invoice transition by initator.

This is not a sale, value shown is for Customs purposes only.

JSC Form 1735 (Rev June 24, 2004) (Informed April 2004)

J7-268-016

Date of Request 09/20/07

Johnson Space Center
Export Control Request and Approval Worksheet

Reference Number EA-07-267-003

Directions: At least 90 days prior to exporting hardware, software or data to a foreign national, submit this form to your Export Control Representative

SECTION 1 (complete for all exports)

Date of Export: 9/27/07

Requested by: Micheal Fohey **Org/Company:** EA1 / Jacobs Sverdrup **Phone Number:** (281) 483-5684

Email: michael.fohey@nasa.gov **Fax:**

General description of export (spell out acronyms) Helicoil Break-off Tool

Is this a temporary export? ☐ Yes ☒ No **If yes, when will it be returned?**

What requirement or agreement do we have with the foreign national to provide this export? JSC28792, Rev. D

For what purpose it is being exported (what is the end-use?) Assemble with AMS-02 hardware for testing. Contact: Joe Burger, Tel. +41 22 767 5914

To whom is it being exported? *(or attach ProForma invoice)* ORDER MIT, PH Division CERN, CH1211 Geneva 23, Switzerland

What program does this export support? Alpha Magnetic Spectrometer (AMS) - 02 **Date denied parties/entities list checked:** 9/24/07

Type of export (mark all that apply):

☒ Hardware ☐ Software ☐ Data ☐ Information via discussions

(if you checked hardware or software, please attach a completed Proforma Invoice –)

Method of export (mark all that apply):

☐ Discussion ☒ JSC Transportation Office ☐ Hand carry ☐ JSC Mail Room ☐ Electronic ☐ Other

SECTION 2

Export Classification EAR99/NLR

Classification rationale Helicoil Break-off Tool required to support AMS Project. Classification per memo from NASA HQ/UM to JSC/OZ2, dated 3/28/02. Status of AMS compliance with U.S. Export Regulations.

SECTION 3

Approvals

Stephen Lamkin — Date 9/24/07 — (281)483-8264

Export classifications for this shipment were determined by — Date — Phone

Signature of Export Control Official (ECR or CEA) — Date 9/24/07 — (281) 483-8264 — Phone

ES T Approval *(req'd for use of export license and license exemption/exception only)* — Date — Phone

JSC Form 1724 (Rev March 27, 2003) (Informed September 2000)