0351-208 B ✓ J7-304-003

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts, EA, 281-461-5109
2. Date Prepared: 10/24/07

Location of Item(s):

3. Building: ~~Will~~ Hal Bond
Room: Deliver
4. Contact and Phone: JD Roberts, 281-461-5109

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)
- [x] Flight/Mission Essential
- [ ] GSE
- [ ] 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	10/31/07
Property Custodian - Mail Code JE3ec, JD ROBERTS	10/24/07
Contracting Officer	
Quality Assurance Representative (SAIC 136)	10/31/07
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)

15. Date Required at Destination: 11/08/07
Is 290A Used? YES ✓
16. Voucher Number: J7-304-003
17. Authority Or Purpose: AMS-02 Project ✓
18. Contract/Grant/T-order number:
19. Signature Supply and Equipment Management Officer: 11-1-07

2007 OCT 32 AM 10:04

14. Ship To

2007 NOV -1 AM 10: 04

CERN

PREVESSIN GOODS RECEPTION , Building 904-R-001

F - 01630 PREVESSIN

FRANCE

Contact: Prevessin Goods Reception Tel.: +41 22 767 5657

Transportation Required

Mark For/Phone Number: Laurence Barrin, Phone: +41 22 767 4477, Cell +41 76 487 07457

20. TCN (Tracking Control Number): 0351-208
21. Date Shipped: 11/5/07
22. Mode of Shipment: FEDEX INTL PRI
23. Bill of Lading: 8585 1817 3869
24. Appropriation/Funding Data:
25. Project Code:

26. Remarks
Items listed are in support for the assembly of scientific instrument testing, provided under collaborative agreement between NASA and the destination institute. Items listed are Class I.
Items are to be directed to Mark Schaefbauer, (JSC-EC)[ESCG employee], 10/31/07

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		1851-SE	Aluminum Foil, Lot #01106A, Class I	ft	2	0.05	0.10
2		E-24	Synthetic Thread co., Lot #01135-032-001, Class I	lb	2	33.31	66.62
3		GRMWSH210SS	Stainless Steel Grommet set, Lot #260504, Class I	ea	24	0.06	1.44
4		ST90M078-02	Aluminized Mylar tape, Lot #01369655-001, SL 9/10/08, Class I	rl	2	16.67	33.34

2007 NOV -2 AM 8:55

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

Issued By: 11/01/07
Remove ECN Tag? ☐ Yes ☐ No
Checked By: 11/5/07
Packed By: JOE 11-5-07

Total Containers	Type Container	Description	Total Weight	Total Cube
		Packed w/0350-208		
1	SB		410	112.1

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

37. Sheet Total: 101.50
38. Grand Total: 1,356.63
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 JF FORM 290 WITH RETURN SHIPMENT

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J7-304-003

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
5		168693-001	Aluminized Polyester film w/PET scrim, Lot #182780, SL 3/20/08, Class I	yd	10	16.62	166.20
6		166742-002	Polyester Aluminized two sides 54" , Lot #603968-2, Class I	yd	20	6.61	132.20
7		DE404 Chemglass 500-F	Aluminized Beta Glass, Lot #51701, SL 2/21/2012, Class I	ft	8	40.53	324.24
8		168668-001	Reinforced aluminized Kapton/Aluminized Mylar film, Lot #182784, SL 3/20/08, Class I	ft	8	57.73	461.84
9		E779-222-500	PTFE coated Braided Fiberglass Lacing tape, Lot #4165, Class I	sp	1	154.65	154.65
10		SDD39136190-501	Size "E" Nomex Thread, Lot #21205, SL 7/2017, Class I	lb	1	16.00	16.00

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

SheetTot 1,255.13

Voucher Number
J7-304-003

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
J7-304-003

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	10/24/07	281-461-5109	

J7-304-003

Date of Request 10/24/07

Johnson Space Center
Export Control Request and Approval Worksheet

Reference Number EA-07-298-001

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: 11/7/07

Requested by: John Cornwell **Org/Company:** EA1 / Jacobs Sverdrup **Phone Number:** (281) 483-9164

Email: john.d.cornwell@nasa.gov **Fax:** (281) 483-4226

General description of export (spell out acronyms) Thermal Blankets spare material

Is this a temporary export? ☐ Yes ☒ No **If yes, when will it be returned?** 12/21/07

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: Laurence Barrin, Phone: +41 22 767 4477

To whom is it being exported? *(or attach ProForma invoice)* CERN, Prevessin Goods Reception, Building 904-R-001, France

What program does this export support? Alpha Magnetic Spectrometer (AMS) - 02 **Date denied parties/entities list checked:** 10/25/07

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 Thermal blankets spare material sent for buildup and testing. 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 10/25/07 — (281)483-8264

Export classifications for this shipment were determined by — Phone

Signature of Export Control Official (ECR or CEA) — Date 10/25/07 — (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)

PACKING LIST

NASA - LYNDON B. JOHNSON SPACE CENTER
TRANSPORTATION BRANCH
HOUSTON, TEXAS 77058

VOUCHER NUMBER: 0350-208, 0351-208

NUMBER OF INVOICES CONSOLIDATED: 2

PACKAGE NUMBER	TYPE PACKAGE	INVOICE OR SERIAL NO.	ITEM NUMBER	QUAN-TITY	DESCRIPTION	PACKAGE DIMENSIONS LENGTH	WIDTH	HEIGHT	CUBE (Feet)	WEIGHT (Pounds)
1/1	SB	J7-303-002	1-31	31	TEST EQUIPMENT	94	53	25	72.1	410
		57-304-003	1-10	78						
					PPP-B-601 PPP-B-28 PPP-C-850 QQ-S-781					
					FRAGILE NASA THIS END UP					
						94	53	25		
TOTALS:	1			109	C LEVEL IAW MIL-STD 2073				72.1	410

PACKED BY	DATE	INSPECTED BY	MARKED BY	LOCATION (BUILDING & BAY)
JOE	11-5-07	JC	JOE	420

JSC Form 105 (Rev July 1, 1993) (Informed August 2000)

** THESE ITEMS HAVE NO COMMERCIAL VALUE **

ProForma Invoice

8585 1817 3869

J7-304-003

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

Intermediate Cosignee (when required):
Schaefbauer,>> Directed to Mark (JSC-EC)[ESCG employee]

Destination (include phone contact):
CERN
Prevessin Goods Reception, Bldg. 904-R-001
F-01630 Prevessin
FRANCE
Contact: Laurence Barrin
Phone: +41 22 767 4477

"These items are exported from the United States for ultimate destination France, 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	2	1851-SE, Aluminum Foil, Lot #01106A, Class I	NONE	Novelis - USA		EAR99	NLR			$0.05	$0.10
2	2	E-24, Synthetic Thread co., Lot #01135-032-001, Class I	NONE	JSC/NASA - USA		EAR99	NLR			$33.31	$66.62
3	24	GRMWSH210SS, Stainless Steel Grommet set, Lot #260504, Class I	NONE	Fasnap corp. - USA		EAR99	NLR			$0.06	$1.44
4	2	ST90M078-02, Aluminized Mylar tape, Lot #01369655-001, SL 9/10/08, Class I	NONE	Flexcon - USA		EAR99	NLR			$16.67	$33.34
5	10	168693-001, Aluminized Polyester film w/PET scrim, Lot #182780, SL 3/20/08, Class I	NONE	Sheldahl - USA		EAR99	NLR			$16.62	$166.20
6	20	166742-002, Polyester Aluminized two sides 54", Lot #603968-2, Class I	NONE	Sheldahl - USA		EAR99	NLR			$6.61	$132.20
7	8	DE404 Chemglass 500-F, Aluminized Beta Glass, Lot #51701, SL 2/21/2012, Class I	NONE	Dunmore - USA		EAR99	NLR			$40.53	$324.24

for Kristen Tollerson 11-5-07
Traffic Management Specialist
AGGIE WILLIAMS
Date

Total All Sheets: $1,356.63

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

J7-304-003

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

Intermediate Cosignee (when required):
Schaefbauer,>> Directed to Mark (JSC-EC)[ESCG employee]

Destination (include phone contact):
CERN
Prevessin Goods Reception, Bldg. 904-R-001
F-01630 Prevessin
FRANCE
Contact: Laurence Barrin
Phone: +41 22 767 4477

"These items are exported from the United States for ultimate destination France, 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
8	8	168668-001, Reinforced aluminized Kapton/Aluminized Mylar film, Lot #182784, SL 3/20/08, Class I	NONE	Sheldahl - USA		EAR99	NLR			$57.73	$461.84
9	1	E779-222-500, PTFE coated Braided Fiberglass Lacing tape, Lot #4165, Class I	NONE	W.F. Lake - USA		EAR99	NLR			$154.65	$154.65
10	1	SDD39136190-501, Size "E" Nomex Thread, Lot #21205, SL 7/2017, Class I	NONE	Eddington Thread - USA		EAR99	NLR			$16.00	$16.00

ITEMS PACKED IN 1 SKID BOX

"NO SED REQUIRED – NO INDIVIDUAL SCHEDULE B NUMBER VALUED OVER $2,500".

Total All Sheets: _____

Traffic Management Specialist _____ Date _____

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

8585 1817 3869 J7-303-002

Shipper:	Intermediate Consignee (when required):	Destination (include phone contact):
Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 (281-483-6512)		CERN Prevessin Goods Reception, Bldg. 904-R-001 F-01630 Prevessin France Contact: Laurence Barrin Tel: +41 22 767 4477

"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	SDG39137616-301, Vacuum Case Minus Y MLI Blanket, S/N 1001, Class I	None	JSC/NASA - USA	1.2	EAR99	NLR	6301.40.0000		$7,000.00	$7,000.00
2	1	SDG39137616-301, Vacuum Case Plus Y MLI Blanket, S/N 1002, Class I	None	JSC/NASA - USA	1.2	EAR99	NLR	6301.40.0000		$7,000.00	$7,000.00
3	1	SEG39137618-301, ECAL Blanket, S/N 1001, Class I	None	JSC/NASA - USA	0.35	EAR99	NLR	6301.40.0000		$4,000.00	$4,000.00
4	1	SEG39137619-301, Tower Brkt Box Blkt Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.04	EAR99	NLR	6301.40.0000		$700.00	$700.00
5	1	SEG39137619-301, Tower Brkt Box Blkt Assy, S/N 1002, Class I	None	JSC/NASA - USA	0.04	EAR99	NLR	6301.40.0000		$700.00	$700.00
6	1	SEG39137620-301, 4-Valve Brkt Box Blkt Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.02	EAR99	NLR	6301.40.0000		$700.00	$700.00
7	1	SEG39137620-301, 4-Valve Filter Brkt Box Blkt Assy, S/N 1002, Class I	None	JSC/NASA - USA	0.02	EAR99	NLR	6301.40.0000		$700.00	$700.00
8	1	SEG39137621-301, 2 Valve Filter Brkt Box Blkt Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.25	EAR99	NLR	6301.40.0000		$700.00	$700.00
9	1	SEG39137621-301, 2 Valve Filter Brkt Box Blkt Assy, S/N 1002, Class I	None	JSC/NASA - USA	0.026	EAR99	NLR	6301.40.0000		$700.00	$700.00

Total All Sheets: $94,500.00

for Kristin Tollesen 11-5-07

Traffic Management Specialist — 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

J7-303-002

Shipper:

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

Intermediate Consignee (when required):

Destination (include phone contact):

CERN
Prevessin Goods Reception, Bldg. 904-R-001
F-01630 Prevessin
France
Contact: Laurence Barrin
Tel: +41 22 767 4477

"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
10	1	SEG39137622-301, 2 Valve GP50 Brkt Box Blkt Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.026	EAR99	NLR	6301.40.0000		$700.00	$700.00
11	1	SEG39137622-301, 2 Valve GP50 Brkt Box Blkt Assy, S/N 1002, Class I	None	JSC/NASA - USA	0.036	EAR99	NLR	6301.40.0000		$700.00	$700.00
12	1	SEG39137623-301, Circulation Box Blkt Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.096	EAR99	NLR	6301.40.0000		$800.00	$800.00
13	1	SEG39137623-301, Circulation Box Blkt Assy, S/N 1002, Class I	None	JSC/NASA - USA	0.094	EAR99	NLR	6301.40.0000		$800.00	$800.00
14	1	SEG39137628-301, XE Vessel Blanket Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.11	EAR99	NLR	6301.40.0000		$600.00	$600.00
15	1	SEG39137628-301, XE Vessel Blanket Assy, S/N 1002, Class I	None	JSC/NASA - USA	0.11	EAR99	NLR	6301.40.0000		$600.00	$600.00
16	1	SEG39137628-302, XE Vessel Blanket Assy, S/N 1003, Class I	None	JSC/NASA - USA	0.12	EAR99	NLR	6301.40.0000		$600.00	$600.00
17	1	SEG39137628-302, XE Vessel Blanket Assy, S/N 1004, Class I	None	JSC/NASA - USA	0.12	EAR99	NLR	6301.40.0000		$600.00	$600.00
18	1	SEG39137629-301, CO2 Vessel Blanket Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.078	EAR99	NLR	6301.40.0000		$600.00	$600.00

Total All Sheets: _____

Traffic Management Specialist _____ Date _____

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

J7-303-002

Shipper:	Intermediate Consignee (when required):	Destination (include phone contact):
Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 (281-483-6512)		CERN Prevessin Goods Reception, Bldg. 904-R-001 F-01630 Prevessin France Contact: Laurence Barrin Tel: +41 22 767 4477

"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	SEG39137629-301, CO2 Vessel Blanket Assy, S/N 1002, Class I	None	JSC/NASA - USA	0.078	EAR99	NLR	6301.40.0000		$600.00	$600.00
20	1	SEG39137629-302, CO2 Vessel Blanket Assy, S/N 1003, Class I	None	JSC/NASA - USA	0.084	EAR99	NLR	6301.40.0000		$600.00	$600.00
21	1	SEG39137629-302, CO2 Vessel Blanket Assy, S/N 1004, Class I	None	JSC/NASA - USA	0.086	EAR99	NLR	6301.40.0000		$600.00	$600.00
22	1	SEG39137630-301, Vent Valve Brkt Box Blkt Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.026	EAR99	NLR	6301.40.0000		$700.00	$700.00
23	1	SEG39137630-301, Vent Valve Brkt Box Blkt Assy, S/N 1002, Class I	None	JSC/NASA - USA	0.026	EAR99	NLR	6301.40.0000		$700.00	$700.00
24	1	SEG39137631-301, TRD Gas Box Blanket Assy, S/N 1001, Class I	None	JSC/NASA - USA	1.16	EAR99	NLR	6301.40.0000		$10,000.00	$10,000.00
25	1	SEG39137874-301, TRD Optic Cable Pass Thru Patch Blkt Assy, S/N 1001, Class I	None	JSC/NASA - USA	0.022	EAR99	NLR	6301.40.0000		$400.00	$400.00
26	1	SEG39137798-301, TRD Upper Blanket Assy, S/N 1001, Class I	None	JSC/NASA - USA	5.12	EAR99	NLR	6301.40.0000		$25,800.00	$25,800.00
27	1	SEG39137636-301, TRD Lower Blanket Assy, S/N 1001, Class I	None	JSC/NASA - USA	3.4	EAR99	NLR	6301.40.0000		$25,800.00	$25,800.00

Total All Sheets: _____

Traffic Management Specialist _____ Date _____

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

J7-3030002

Shipper:

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

Intermediate Consignee (when required):

Destination (include phone contact):

CERN
Prevessin Goods Reception, Bldg. 904-R-001
F-01630 Prevessin
France
Contact: Laurence Barrin
Tel: +41 22 767 4477

"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
28	1	SEG39137876-301, MLI Blanket Patch, S/N 1001, Class I	None	JSC/NASA - USA	0.33	EAR99	NLR	6301.40.0000		$300.00	$300.00
29	1	SEG39137876-301, MLI Blanket Patch, S/N 1002, Class I	None	JSC/NASA - USA	0.33	EAR99	NLR	6301.40.0000		$300.00	$300.00
30	1	SEG39137876-302, MLI Blanket Patch, S/N 1003, Class I	None	JSC/NASA - USA	0.36	EAR99	NLR	6301.40.0000		$300.00	$300.00
31	1	SEG39137876-303, MLI Blanket Patch, S/N 1004, Class I	None	JSC/NASA - USA	0.13	EAR99	NLR	6301.40.0000		$200.00	$200.00
		ITEMS PACKED IN 1 SKID BOX									
		AES ITN: X20071105029860									

Total All Sheets: _____

Traffic Management Specialist _____ Date _____

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