SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Oct 31, 1992

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

1. FROM: (Include ZIP Code)
THE BOEING COMPANY NAS15-10000
CAPPS WAREHOUSE, BLDG M6-698
KENNEDY SPACE CENTER, FL 32899

ORIGINAL

SHEET NO. 1 | NO. OF SHEETS 1 | 5. REQUISITION DATE 04/10/19 | 6. REQUISITION NUMBER SHP42930001

7. DATE MATERIAL REQUIRED (YYMMDD) 04/10/28 | 8. PRIORITY 5

2. TO: (Include ZIP Code)
NASA JOHNSON SPACE CENTER NASA0909
BLDG 421
2101 NASA ROAD ONE
HOUSTON, TX 77058

MATERIAL RECEIVED
NOT OPENED OR INSPECTED
IN RECEIVING
1. PER DELIVERY DOCUMENT TO BE OPEN IN
2. PER CUSTOMER CLEAN ROOM
3. OTHER INTERNA PACKING
4. INSP BY: M J DATE: 10-29-04
J.D. Roberts 11/1/04
JD ROBERTS
04302166

9. AUTHORITY OR PURPOSE
TO SUPPORT AMS-02 PAYLOAD

10. SIGNATURE [signature]

11a. VOUCHER NUMBER & DATE (YYMMDD) SHP42930001

12. DATE SHIPPED (YYMMDD) 04-10-27

b. CPS04-4300-001

3. SHIP TO - MARK FOR:
ATTN: J.D. ROBERTS, 281-333-6819
MARK FOR: BLDG 421 BOND, EA-AMS ACCOUNT
MIKE FOHEY, 281-333-6115
TRANSFER OF ACCOUNTABILITY TO NASA0909
***** FLIGHT HARDWARE *****

13. MODE OF SHIPMENT AIR BAY GLOBAL

14. BILL OF LADING NUMBER 213 980 631

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
BOM2MT06 575-13-08-02-5A-JB-2231-JB11	1	15-10000	NASA0909				136525.00

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1	POWER VIDEO GRAPPLE ASSY 51818-001-1 SER: 403	EA	1	1			136500.00	136500.00
-	PROPERTY CLASS: MATERIAL FSC:1820 CAGE:38309 CAT:GFP							
2	MINI-ADP-KSC-915	EA	1	1			25.00	25.00
-								

AMS

QA 94960 10-27-04

04 OCT 29

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO:

17. SPECIAL HANDLING: SPI-2002-270 10-29-04

18. RECAPITULATION OF SHIPMENT	TOTAL CONTAINERS	CONTAINER TYPE	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY	1	WOOD	44 x 44 x 30	244	
CHECKED BY					
PACKED BY PP 10/28/04 BJY			← TOTAL →		

19. RECEIPT		DATE (YYMMDD)	BY	
	CONTAINERS RECEIVED EXCEPT AS NOTED	[signature]		SHEET TOTAL 136525.00
	QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL 136525.00
	POSTED			20. RECEIVER'S VOUCHER NO. 04-303-501

DD Form 1149, JAN 93
306/080

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Previous editions are obsolete.

21