SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 ... 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 ... 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.

ORIGINAL

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

SHEET NO. 1 | NO. OF SHEETS 3 | 5. REQUISITION DATE 04/11/11 | 6. REQUISITION NUMBER SHP43160004

7. DATE MATERIAL REQUIRED (YYMMDD) 04/11/15 | 8. PRIORITY 2

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

MATERIAL PACKED IN CLEAN ROOM BAG
NO ECN ASSIGNED

9. AUTHORITY OR PURPOSE
TO SUPPORT IAR # 041006

10. SIGNATURE

11a. VOUCHER NUMBER & DATE (YYMMDD) SHP43160004

12. DATE SHIPPED (YYMMDD)

b. CPS04-4316-005

3. SHIP TO - MARK FOR:
ATTN: MIKE FOHEY, 281-333-6115/J.D. ROBERTS, 281-333-6819
MARK FOR: BLDG 421 BOND, EA-AMS ACCOUNT
TRANSFER OF ACCOUNTABILITY TO NASA0909
PER IAR # 041006
***** FLIGHT HARDWARE *****

J.D. Roberts
04321020

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

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				148701.00

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	UMBILICAL MECHANISM ASSY 1F70162-1 SER: EHB0005	EA	1	1			148681.00	148681.00
	PROPERTY CLASS: MATERIAL FSC:6020 CAGE:3A768 CAT:GFP							
2	MINI-ADP-KSC-920	EA	1	1			20.00	20.00

QA Note: Equipment Part Numbers were not verified as Receiving Because Item was kept in Clean Room

QA 94958

REC'D INSPECTION BY QAD 11/19/07 DATE STAMP

RECEIVED IN BOND DATE STAMP

17. SPECIAL HANDLING: PER SPI 2002-275 11-18-04

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO:

RECAPITULATION OF SHIPMENT		TOTAL CONTAINERS	CONTAINER TYPE	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY						
CHECKED BY			0-DRY 81 AON 40			
PACKED BY						
				← TOTAL →		

19. RECEIPT		DATE (YYMMDD)	BY	SHEET TOTAL
	CONTAINERS RECEIVED EXCEPT AS NOTED	May John Sen		148701.00
	QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYMMDD)	BY	GRAND TOTAL 148701.00
	POSTED	DATE (YYMMDD)	BY	20. RECEIVER'S VOUCHER NO. DY-323-503

DD Form 1149, JAN 93
306/080

Previous editions are obsolete.

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