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 Jan 31, 2003

The public reporting burden for this collection of information is estimated to average 1 hour 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 the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0246), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: *(Include ZIP Code)*
Reverberant Acoustics Lab
Lockheed Martin Astronautics Operations
12257 State Highway 121, Littleton, CO 80127

SHEET NO. 1 | NO. OF SHEETS 2 | 5. REQUISITION DATE 4/15/03 | 6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED *(YYYYMMDD)* 4/24/03 | 8. PRIORITY

2. TO: (Include ZIP Code)
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
LYNDON B. JOHNSON SPACE CENTER1
HOUSTON, TEXAS 77058

9. AUTHORITY OR PURPOSE
Test Hardware Return

10. SIGNATURE | 11a. VOUCHER NUMBER & DATE *(YYYYMMDD)* 043903 20030416

3. SHIP TO - MARK FOR
Lockheed Martin Space Operations, (via internal form 769)
2400 NASA Road 1 Bldg 421
Houston, TX 77058
Attention: ~~JD Roberts, LM/HEI~~ Jim Bates
~~Office (281) 333-6819, pager (281) 527-9699~~ 281/483-0657

12. DATE SHIPPED *(YYYYMMDD)* 2003-04-17 | b.

13. MODE OF SHIPMENT ABF ~~3 Day Truck~~ | 14. BILL OF LADING NUMBER RCC081ABF

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
Items 1 and 2 (below) reference JSC Form 290, # C2-233-018, Dated 9/29/02 as titled "Test and Return". All items are Class III (Test Hardware).
Items 3 thru 11(below) reference JSC Form 290, # C2-168-009, Dated 6/20/02 as titled "Test and Return". All items are Class III (Test Hardware).

AMOUNT

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 CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	SDG36144436-001	Static Anchor 02	Box # 1	ea	1				$ 1,183.00	$ 1,183.00
2.	SDG36144437-001	Dynamic Anchor 02	Box # 2	ea	1				$ 1,183.00	$ 1,183.00
3.	SEG36144393-301	Bridge Beam Assembly	Box # 3	ea	1				$ 1,050.00	$ 1,050.00
4.	SDG36144401-001	Mass Simulator	Box # 3	ea	1				$ 2,712.00	$ 2,712.00
5.	SDG36144392-003	Shaker Adapter Plate	Box # 3	ea	1				$ 628.00	$ 628.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO 924999-03500-00158 | 17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY	Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	1	F-9	27x15x17	175	
CHECKED BY	1	F-9	23x17x26	255	
	1	F-9	72x33x13	590	
PACKED BY	1	F-9	62x38x24	1035	
043041					

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYYYMMDD)*	BY	SHEET TOTAL	$ 6,756.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYYYMMDD)*	BY	GRAND TOTAL	$ 27,644.00
POSTED	DATE *(YYYYMMDD)*	BY	20. RECEIVER'S VOUCHER NO.	

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

DD FORM 1149, APR 2000 Previous Edition May Be Used. (MS Word May 1996)

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 *(Continuation Sheet)*

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	2			

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 CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
6.	SDG36144396-001	Dynamic Anchor	Box # 4	ea	1				$ 1,820.00	$ 1,820.00
7.	SDG36144402-001	Anchor Base (Static)	Box # 4	ea	1				$ 1,183.00	$ 1,183.00
8.	SDG36144402-003	Anchor Base (Bearing)	Box # 4	ea	4				$ 1,174.00	$ 4,696.00
9.	SDG36144376-001	Static Anchor	Box # 4	ea	1				$ 2,000.00	$ 2,000.00
10.	SDG36144392-001	Bridge Beam Assy, Spacer Plate	Box # 4	ea	2				$ 582.00	$ 1,164.00
11.	SDG36144400-001	Dynamic Clevis	Box # 4	ea	2				$ 709.00	$ 1,418.00
12.	N/A	Misc. Hardware	Box # 4	ea	1				$ 500.00	$ 500.00
									Sheet Total	$12,781.00

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