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 Dec. 13, 1999

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 ADDRESSE. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: *(Include ZIP Code)*
Universita' Degli Studi Di Perugia
c/o Laboratorio SERMS
via Pentima Bassa 21, 05100 Terni (TR) , Italy

SHEET NO. 1 | NO. OF SHEETS 3 | 5. REQUISITION DATE 01/24/2007 | 6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED *(YYYMMDD)* | 8. PRIORITY

2. TO: (Include ZIP Code)
ETS c/o ESTEC
Keplerlaan 1
2201AZ Noordwijk, The Netherlands

9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY

10. SIGNATURE TRENT MARTIN | 11a. VOUCHER NUMBER & DATE *(YYYMMDD)* AMS07-024-001, 2007/01/24

3. SHIP TO - MARK FOR
Contact: Mr. Wolfgang Teichert (+31 71 56 54 381)
Wolfgang.Teichert@esa.int

12. DATE SHIPPED *(YYYMMDD)* | b.

13. MODE OF SHIPMENT | 14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA | 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)
1.0	SEG39135774-701, STA VC Closeout Assy w/ Shipping Fixture, S/N 1001, Class I , (ref. J6-332-004)	ea	1				4,000,000.00	4,000,000.00
2.0	SEG38117075-701, Multi Purpose Lifting Fixture, S/N 1002, Class GSE	ea	1				18,651.00	18,651.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO | 17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY	Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
CHECKED BY					
PACKED BY					

"Original Voucher Copy"

Alma R. Brady 2/21/07

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL	$4,018,651.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	$4,026,776.54
POSTED	DATE *(YYMMDD)*	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 (Rev Jan 97) Previous Edition May Be Used. (MS Word May 96)

D7-053-507

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)*

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	3	AMS07-024-001		01/24/2007

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)
3.0	SEG38118907-301, Shipping Fixture Lifting Sling Assy, LN/SN, NA Class GSE, (ref. J6-332-005)	ea	1				1,500.00	1,500.00
4.0	SEG38117129-702, Drop Sling Assy - 2A, S/N 1007, Class GSE (ref. J6-332-005)	ea	1				177.30	177.30
5.0	SEG38117129-702, Drop Sling Assy - 2A, S/N 1008, Class GSE (ref. J6-332-005)	ea	1				177.30	177.30
6.0	SEG38117129-702, Drop Sling Assy - 2A, S/N 1009, Class GSE (ref. J6-332-005)	ea	1				177.30	177.30
7.0	SEG38117129-702, Drop Sling Assy - 2A, S/N 1010, Class GSE (ref. J6-332-005)	ea	1				177.30	177.30
8.0	SEG38117126-702, Upper Sling Assy, S/N 1003, Class GSE (ref. J6-332-005)	ea	1				449.00	449.00
9.0	EN1-91 8', Web Sling Type V, Lot #BLP-136306-01, Class GSE (ref. J6-341-019)	ea	1				10.53	10.53
10.0	EN1-91 8', Web Sling Type V, Lot #BLP-136306-02, Class GSE (ref. J6-341-019)	ea	1				10.53	10.53
11.0	EN1-91 8', Web Sling Type V, Lot #BLP-136306-03, Class GSE (ref. J6-341-019)	ea	1				10.53	10.53
12.0	EN1-91 8', Web Sling Type V, Lot #BLP-136306-04, Class GSE (ref. J6-341-019)	ea	1				10.53	10.53
13.0	1019466, 1/4" Shackle, G-2130, S/N 1, Class GSE (ref. J6-341-019)	ea	1				4.43	4.43
							Sheet Total	1204.75

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 1149C (Rev Jan 97) Previous Edition May Be Used. (MS Word May 96)

D7-053-507

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)*

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2 OF DD FORM 1149.

SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
3	3		AMS07-024-001	01/23/2007

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)
14.0	1019466, 1/4" Shackle, G-2130, S/N 2, Class GSE (ref. J6-341-019)	ea	1				4.43	4.43
15.0	1019466, 1/4" Shackle, G-2130, S/N 3, Class GSE (ref. J6-341-019)	ea	1				4.43	4.43
16.0	1019466, 1/4" Shackle, G-2130, S/N 4, Class GSE (ref. J6-341-019)	ea	1				4.43	4.43
17.0	P/N NA, Tool Box with assorted tools, Class III (ref. J6-332-006)	ea	1				3,124.00	3,124.00
18.0	P3100, Torque Wrench 10-100 N*m, Cal #M213886, Class III (ref. J6-299-016)	ea	1				715.00	715.00
19.0	P3200, Torque Wrench 20-200 N*m, Cal #M213883, Class III (ref. J6-299-016)	ea	1				760.00	760.00
20.0	601EF, Braycote Grease, Lot #86440, S/L 3/29/26, Class I (ref. J6-285-014)	tu	1				808.50	808.50
	J. D. Roberts J. D. Roberts 1-25-07 ORIGINATOR & CUSTODIAN DATE							
	Stephen Lamkin, EA2 Stephen Lamkin 2/2/07 EXPORT CONTROL OFFICIAL DATE							
	Trent Martin, EA 2/5/07 AMS PROJECT MANAGER DATE							
							Sheet Total	7937.29

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 1149C (Rev Jan 97) Previous Edition May Be Used. (MS Word May 96)

D7-053-507

AMS07024-001

Date of Request 01/24/07

Johnson Space Center
Export Control Request and Approval Worksheet

Reference Number EA2-07-033-004

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: MA

Requested by: Phil Mott **Org/Company:** EA1 / Jacobs Sverdrup **Phone Number:** (281) 461-5712

Email: phillip.mott@escg.jacobs.com **Fax:** (281) 461-5926

General description of export (spell out acronyms) AMS STA VC Closeout Assembly Re-export from Italy to The Netherlands

Is this a temporary export? [X] 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: Mr. Wolfgang Teichert (+31 71 56 54 381)

To whom is it being exported? *(or attach ProForma invoice)* ETS c/o ESTEC, Keplerlaan 1, 2201AZ Noordwijk, The Netherlands

What program does this export support? Alpha Magnetic Spectrometer (AMS) - 02 **Date denied parties/entities list checked:** 2/2/07

Type of export (mark all that apply):

[X] 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 [X] JSC Transportation Office [ ] Hand carry [ ] JSC Mail Room [ ] Electronic [X] Other Contractor Shipping

STT

SECTION 2

Export Classification EAR99/NLR

Classification rationale AMS STA VC Closeout Assembly is sent for assembly 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 2/2/07 — (281)483-8264

Export classifications for this shipment were determined by — Phone

Signature of Export Control Official (ECR or CEA) — Date 2/2/07 — (281) 483-8264 — Phone

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

D7-053-507

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

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-024-001
Shipper: Universita' Degli Studi Di Perugia c/o Laboratorio SERMS via Pentima Bassa 21, 05100 Terni (TR) Italy	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands Contact: WolfgangTeichert Phone: +31 71 56 54 381

"These items are exported from the United States for ultimate destination _____, 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	SEG39135774-701, STA VC Closeout Assy w/ Shipping Fixture,S/N 1001, Class I	NONE	Jacobs - USA	2043	EAR99	NLR	9617.00.2000		$4,000,000.00	$4,000,000.00
2	1	SEG38117075-701, Multi Purpose Lifting Fixture, S/N 1002, Class GSE	NONE	Jacobs - USA	1044	EAR99	NLR	8431.49.9057		$18,651.00	$18,651.00
3	1	SEG38118907-301, Shipping Fixture Lifting Sling Assy, LN/SN, NA, Class GSE	NONE	Jacobs - USA	2.5	EAR99	NLR	7312.10.2500		$1,500.00	$1,500.00
4	1	SEG38117129-702, Drop Sling Assy - 2A, S/N 1007, Class GSE	2120441	Jacobs - USA	2.5	EAR99	NLR	7312.10.2500		$177.30	$177.30
5	1	SEG38117129-702, Drop Sling Assy - 2A, S/N 1008, Class GSE	NONE	Jacobs - USA	2.5	EAR99	NLR	7312.10.2500		$177.30	$177.30
6	1	SEG38117129-702, Drop Sling Assy - 2A, S/N 1009, Class GSE	NONE	Jacobs - USA	2.5	EAR99	NLR	7312.10.2500		$177.30	$177.30
7	1	SEG38117129-702, Drop Sling Assy - 2A, S/N 1010, Class GSE	NONE	Jacobs - USA	2.5	EAR99	NLR	7312.10.2500		$177.30	$177.30
8	1	SEG38117126-702, Upper Sling Assy, S/N 1003, Class GSE	NONE	Jacobs - USA	3.5	EAR99	NLR	7312.10.2500		$449.00	$449.00
9	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-01, Class GSE	NONE	Jacobs - USA	1	EAR99	NLR	7312.10.2500		$10.53	$10.53

Total All Sheets: $4,026,776.54

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)

D7-053-507

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMSOT-024-001
Shipper: Universita' Degli Studi Di Perugia c/o Laboratorio SERMS via Pentima Bassa 21, 05100 Terni (TR) Italy	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands Contact: WolfgangTeichert Phone: +31 71 56 54 381

"These items are exported from the United States for ultimate destination _____, 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	EN1-91 8', Web Sling Type V, Lot #BLP-136306-02, Class GSE	NONE	Jacobs - USA	1	EAR99	NLR	7312.10.2500		$10.53	$10.53
11	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-03, Class GSE	NONE	Jacobs - USA	1	EAR99	NLR	7312.10.2500		$10.53	$10.53
12	1	EN1-91 8', Web Sling Type V, Lot #BLP-136306-04, Class GSE	NONE	Jacobs - USA	1	EAR99	NLR	7312.10.2500		$10.53	$10.53
13	1	1019466, 1/4" Shackle, G-2130, S/N 1, Class GSE	NONE			EAR99	NLR			$4.43	$4.43
14	1	1019466, 1/4" Shackle, G-2130, S/N 2, Class GSE	NONE			EAR99	NLR			$4.43	$4.43
15	1	1019466, 1/4" Shackle, G-2130, S/N 3, Class GSE	NONE			EAR99	NLR			$4.43	$4.43
16	1	1019466, 1/4" Shackle, G-2130, S/N 4, Class GSE	NONE			EAR99	NLR			$4.43	$4.43
17	1	P/N NA, Tool Box with assorted tools, Class III	NONE	Craftman- USA	202	EAR99	NLR	8207.40.0000		$3,124.00	$3,124.00
18	1	P3100, Torque Wrench 10-100 N*m, Cal #M213886, Class III	NONE			EAR99	NLR			$715.00	$715.00

Total All Sheets: _____

Traffic Management Specialist _____ **Date** _____

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

D7-053-507

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-024-001
Shipper: Universita' Degli Studi Di Perugia c/o Laboratorio SERMS via Pentima Bassa 21, 05100 Terni (TR) Italy	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands Contact: WolfgangTeichert Phone: +31 71 56 54 381

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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
19	1	P3200, Torque Wrench 20-200 N*m, Cal #M213883, Class III	NONE			EAR99	NLR			$760.00	$760.00
20	1	601EF, Braycote Grease, Lot #86440, S/L 3/29/26, Class I	NONE			EAR99	NLR			$808.50	$808.50

Total All Sheets: _____

_____ _____
Traffic Management Specialist **Date**

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

D7-053-507