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.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	2	02/09/2007	

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
X TRENTMARTION

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-040-001, 02/09/2007

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
All items listed below are purchased in Italy.

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	PN: 001, ISO F NW100 Nipple Length=100mm, SN: SVH001, Class III	ea	1				282.10	282.10
2	PN: 001, ISO F NW100 to ISO KF NW50 Adapter SN: SVH002, Class III	ea	1				224.90	224.90

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					

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL	$507.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	$720.20
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)

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		AMS07-040-001, 02/09/2007	

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	PN: 001-008, 8 single claw clamp Fasteners with bolt M8X35mm for ISO F NW100 plus washer, SN: SVH003, Class III	ea	8				7.80	62.40
4	PN: 001-008, 8 double claw clamp Fasteners with insert M8X35mm for ISO F NW100 plus washer and nut, SN: SVH004, Class III	ea	8				9.75	78.00
5	PN: 001-002, ISO F NW100 Centering Ring (Al/Viton), SN: SVH005, Class III	ea	2				36.40	72.80
	J. D. Roberts J. D. Roberts 2-12-07 ORIGINATOR & CUSTODIAN DATE							
	Stephen Lamkin, EA2 2/14/07 EXPORT CONTROL OFFICIAL DATE							
	Trent Martin, EA 12-Feb-07 AMS PROJECT MANAGER DATE							
							Sheet Total	213.20

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)

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number:
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	PN: 001, ISO F NW100 Nipple Length=100mm, SN: SVH001, Class III	NONE	"KenosistecViale delle Scienze, 23 20082 Binasco (Milano)ITALY"	2	EAR99	NLR			$282.10	$282.10
2	1	PN: 001, ISO F NW100 to ISO KF NW50 Adapter SN: SVH002, Class III	NONE	"KenosistecViale delle Scienze, 23 20082 Binasco (Milano)ITALY"	1	EAR99	NLR			$224.90	$224.90
3	8	PN: 001-008, 8 single claw clamp Fasteners with bolt M8X35mm for ISO F NW100 plus washer, SN: SVH003, Class III	NONE	"KenosistecViale delle Scienze, 23 20082 Binasco (Milano)ITALY"	0.5	EAR99	NLR			$7.80	$62.40
4	8	PN: 001-008, 8 double claw clamp Fasteners with insert M8X35mm for ISO F NW100 plus washer and nut, SN: SVH004, Class III	NONE	"KenosistecViale delle Scienze, 23 20082 Binasco (Milano)ITALY"	0.5	EAR99	NLR			$9.75	$78.00

Total All Sheets: $720.20

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)

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number:
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
5	2	PN: 001-002, ISO F NW100 Centering Ring (Al/Viton), SN: SVH005, Class III	NONE	"KenosistecViale delle Scienze, 23 20082 Binasco (Milano)ITALY "	0.1	EAR99	NLR			$36.40	$72.80

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)