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	4	03/05/2007	

7. DATE MATERIAL REQUIRED *(YYYMMDD)*

8. PRIORITY

2. TO: (Include ZIP Code)
Transportation Officer, JB7
NASA Johnson Space Center
Houston, Texas 77058 X

9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY

10. SIGNATURE

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-064-001, 2007/03/05

3. SHIP TO - MARK FOR
Contact: AMS Custodian
J. D. Roberts, GCS/JS,
Phone: 281-461-5109, Pager 281-621-1448

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
Items are being "Returned" via "Test and Return" per JSC Form 290, #J6-317-017.

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	NAS1149E0463R, Washer, Flat, Lot #8388-03/09/04, Class GSE	ea	175				0.25	43.75
2.0	NAS1351N8-28, Screw, Cap, Socket Head, Lot #78645, Class GSE	ea	73				35.00	2,555.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

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

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL	$2,598.75
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	$77,375.89
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

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
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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	4		AMS07-064-001, 2007/03/05	

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	NAS1351N8-20, Screw, Cap, Socket Head, Lot #78645, Class GSE	ea	48				35.00	1,680.00
4.0	SDG38117199-001, Z Standoff Shim, Small, S/N, L/N NA, Class GSE	ea	12				92.00	1,104.00
5.0	SDG38117199-002, Z Standoff Shim, Large, S/N, L/N NA, Class GSE	ea	12				75.50	906.00
6.0	SEG38117191-301, Z Standoff, S/N, L/N NA, Class GSE	ea	1				34,000.00	34,000.00
7.0	SDG38117214-001, Transition Frame Adapter Plate Shim, S/N, L/N NA, Class GSE	ea	3				915.00	2,745.00
8.0	SDG38118886-003, Rotation Support Beam B, S/N, L/N NA, Class GSE	ea	4				2,480.00	9,920.00
9.0	SEG38119662-301, Primary Rotation Sling Assembly, S/N 1001, Class GSE	ea	1				838.00	838.00
10.0	SEG38119662-301, Primary Rotation Sling Assembly, S/N 1002, Class GSE	ea	1				838.00	838.00
11.0	SEG38119662-302, Secondary Rotation Sling Assy, S/N 1003, Class GSE	ea	1				427.50	427.50
							Sheet Total	52,458.50

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

SHIPPING CONTAINER → 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
TALLY

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
3	4		AMS07-064-001, 2007/03/05	

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)
12.0	SEG38119662-302, Secondary Rotation Sling Assy, S/N 1004, Class GSE	ea	1				427.50	427.50
13.0	SEG38119662-303, Tertiary Rotation Sling Assembly, S/N 1005, Class GSE	ea	1				427.50	427.5
14.0	SEG38119662-303, Tertiary Rotation Sling Assembly, S/N 1006, Class GSE	ea	1				427.50	427.50
15.0	SDG38117213-003, Alignment Pin, VCTF, L/N, S/N NA, Class GSE	ea	8				324.50	2,596.00
16.0	1013860, 1 1/4" x 5" S643 Weldless Ring 17000 lbs, Lot #5DC, Class GSE	ea	1				53.03	53.03
17.0	1013780, S-643 Weldless Ring 7200 lbs, Lot #5GD, Class GSE	ea	1				19.61	19.61
18.0	1014280, A342 5/8" Alloy Master Link 9000 lbs., Lot #5GD, Class GSE	ea	2				19.65	39.30
19.0	CB-2, Hand Chain Hoist, Lot #140864, Class GSE	ea	1				1,602.00	1,602.00
20.0	SEG38117220-701, Bushing Tool Assembly, A1, S/N 1003, Class GSE	ea	1				2,869.00	2,869.00
							Sheet Total	8,461.44

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

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
4	4		AMS07-064-001, 2007/03/05	

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)
21.0	SEG38117220-703, Bushing Tool Assembly, A2, S/N 1005, Class GSE	ea	1				2,976.00	2,976.00
22.0	SDG38117224-801, Bolt, Hex HD, Lot #0031716, Class GSE	ea	19				27.30	518.70
23.0	SDG38117224-801, Bolt, Hex HD, Lot #Z10630-00, Class GSE	ea	45				27.30	1,228.50
24.0	SDG38117224-801, Bolt, Hex HD, Lot #VF390, Class GSE	ea	27				70.00	1,890.00
25.0	1016920, HR-125 UNC Swivel Hoist Ring, Lot #7GD, Class GSE	ea	1				175.00	175.00
26.0	29514, Loctite Blue (50 ml), Lot #6BP218E , S/L 02/01/08, Class GSE	ea	2				34.50	69.00
27.0	SDG38119660-001, VCTF Rotation Block, S/N, L/N NA, Class GSE	ea	2				3,500.00	7,000.00
	J. D. Roberts J.D. Roberts 3-7-07 ORIGINATOR & CUSTODIAN DATE							
	Stephen Lamkin, EA2 S. Lamkin 3/8/07 EXPORT CONTROL OFFICIAL DATE							
	Trent Martin, EA AMS PROJECT MANAGER DATE							
							Sheet Total	13,857.20

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

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-064-001
Shipper: Universita Degli Studi Di Perugia LABORATORIO SERMS Via Pentima Bassa 21, 05100 Terni (TR), Italy Bruna Bertucci Phone: +39.0744.49.29.13	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 (281-483-6512) Contact: J. D. Roberts Phone: 281-461-5109

"These items were exported from the United States for ultimate return destination to USA, 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	175	NAS1149E0463R, Washer, Flat, Lot #8388-03/09/04, Class GSE	NONE	Moeller - USA		EAR99	NLR			$0.25	$43.75
2	73	NAS1351N8-28, Screw, Cap, Socket Head, Lot #78645, Class GSE	NONE	B & B - USA	2.7	EAR99	NLR	7318.19.0000		$35.00	$2,555.00
3	48	NAS1351N8-20, Screw, Cap, Socket Head, Lot #78645, Class GSE	NONE	B & B - USA	5	EAR99	NLR	7318.19.0000		$35.00	$1,680.00
4	12	SDG38117199-001, Z Standoff Shim, Small, S/N, L/N NA, Class GSE	NONE	Jacobs Sverdrup - USA	1.8	EAR99	NLR	9024.10.0000		$92.00	$1,104.00
5	12	SDG38117199-002, Z Standoff Shim, Large, S/N, L/N NA, Class GSE	NONE	Jacobs Sverdrup - USA	3.2	EAR99	NLR	9024.10.0000		$75.50	$906.00
6	1	SEG38117191-301, Z Standoff, S/N, L/N NA, Class GSE	NONE	Jacobs Sverdrup - USA	454	EAR99	NLR	9024.10.0000		$34,000.00	$34,000.00
7	3	SDG38117214-001, Transition Frame Adapter Plate Shim, S/N, L/N NA, Class GSE	NONE	Jacobs Sverdrup - USA	7.5	EAR99	NLR	9024.10.0000		$915.00	$2,745.00
8	4	SDG38118886-003, Rotation Support Beam B, S/N, L/N NA, Class GSE	NONE	Jacobs Sverdrup - USA	375	EAR99	NLR	9024.10.0000		$2,480.00	$9,920.00
9	1	SEG38119662-301, Primary Rotation Sling Assembly, S/N 1001, Class GSE	NONE	Jacobs Sverdrup - USA	26	EAR99	NLR	7312.10.5500		$838.00	$838.00

Total All Sheets: $77,375.89

Traffic Management Specialist **Date**

Notes:
1. This form must be completed for all exports.
2. Shipments to Russia require invoice transition by initator.

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

ProForma Invoice

Export Tracking Number:	License Number:	JSC Voucher Number: AMS07-064-001
Shipper: Universita Degli Studi Di Perugia LABORATORIO SERMS Via Pentima Bassa 21, 05100 Terni (TR), Italy Bruna Bertucci Phone: +39.0744.49.29.13	**Intermediate Cosignee (when required):**	**Destination (include phone contact):** Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 (281-483-6512) Contact: J. D. Roberts Phone: 281-461-5109

"These items were exported from the United States for ultimate return destination to USA, 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	SEG38119662-301, Primary Rotation Sling Assembly, S/N 1002, Class GSE	NONE	Jacobs Sverdrup - USA	26	EAR99	NLR	7312.10.5500		$838.00	$838.00
11	1	SEG38119662-302, Secondary Rotation Sling Assy, S/N 1003, Class GSE	NONE	Jacobs Sverdrup - USA	6.8	EAR99	NLR	7312.10.5500		$427.50	$427.50
12	1	SEG38119662-302, Secondary Rotation Sling Assy, S/N 1004, Class GSE	NONE	Jacobs Sverdrup - USA	6.8	EAR99	NLR	7312.10.5500		$427.50	$427.50
13	1	SEG38119662-303, Tertiary Rotation Sling Assembly, S/N 1005, Class GSE	NONE	Jacobs Sverdrup - USA	6.8	EAR99	NLR	7312.10.5500		$427.50	$427.50
14	1	SEG38119662-303, Tertiary Rotation Sling Assembly, S/N 1006, Class GSE	NONE	Jacobs Sverdrup - USA	6.8	EAR99	NLR	7312.10.5500		$427.50	$427.50
15	8	SDG38117213-003, Alignment Pin, VCTF, L/N, S/N NA, Class GSE	NONE	Jacobs Sverdrup - USA	1	EAR99	NLR	9024.10.0000		$324.50	$2,596.00
16	1	1013860, 1 1/4" x 5" S643 Weldless Ring 17000 lbs, Lot #5DC, Class GSE	NONE	Bishop Lifting Products - USA	3.2	EAR99	NLR	8425.19.0000		$53.03	$53.03
17	1	1013780, S-643 Weldless Ring 7200 lbs, Lot #5GD, Class GSE	NONE	Bishop Lifting Products - USA	1.4	EAR99	NLR	8425.19.0000		$19.61	$19.61
18	2	1014280, A342 5/8" Alloy Master Link 9000 lbs., Lot #5GD, Class GSE	NONE	Bishop Lifting Products - USA	1.4	EAR99	NLR	8425.19.0000		$19.65	$39.30

Total All Sheets: _____

Traffic Management Specialist _____ **Date** _____

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ProForma Invoice

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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	CB-2, Hand Chain Hoist, Lot #140864, Class GSE	NONE	Bishop Lifting Products - USA	24.5	EAR99	NLR	8425.19.0000		$1,602.00	$1,602.00
20	1	SEG38117220-701, Bushing Tool Assembly, A1, S/N 1003, Class GSE	NONE	Jacobs Sverdrup - USA	1.4	EAR99	NLR	7601.20.9030		$2,869.00	$2,869.00
21	1	SEG38117220-703, Bushing Tool Assembly, A2, S/N 1005, Class GSE	NONE	Jacobs Sverdrup - USA	1.4	EAR99	NLR	7601.20.9030		$2,976.00	$2,976.00
22	19	SDG38117224-801, Bolt, Hex HD, Lot #0031716, Class GSE	NONE	KJL Fasteners-USA	3.1	EAR99	NLR	7318.19.0000		$27.30	$518.70
23	45	SDG38117224-801, Bolt, Hex HD, Lot #Z10630-00, Class GSE	NONE	KJL Fasteners-USA	7.4	EAR99	NLR	7318.19.0000		$27.30	$1,228.50
24	27	SDG38117224-801, Bolt, Hex HD, Lot #VF390, Class GSE	NONE	KJL Fasteners-USA	4.5	EAR99	NLR	7318.19.0000		$70.00	$1,890.00
25	1	1016920, HR-125 UNC Swivel Hoist Ring, Lot #7GD, Class GSE	NONE	QT Supply - USA		EAR99	NLR	8425.19.0000		$175.00	$175.00
26	2	29514, Loctite Blue (50 ml), Lot #6BP218E , S/L 02/01/08, Class GSE	NONE	QT Supply - USA		EAR99	NLR			$34.50	$69.00
27	2	SDG38119660-001, VCTF Rotation Block, S/N, L/N NA, Class GSE	NONE	Jacobs Sverdrup - USA	204	EAR99	NLR	7601.20.9030		$3,500.00	$7,000.00

Total All Sheets: _____

Traffic Management Specialist _____ **Date** _____

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