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

9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY

10. SIGNATURE

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-064-002, 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, #J6-286-001.

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	SDG38117202-301, X & Y Transition Frame, S/N L/N NA, Class GSE	ea	34				58,000.00	58,000.00
2.0	SDG38117187-301, Z Transition Frame, S/N L/N NA, Class GSE	ea	10				46,000.00	46,000.00

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	$104,000.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	$143,632.65
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)*

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	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	SDG38118895-002, X&Y Shaker Riser, S/N L/N NA, Class GSE	ea	1				15,556.00	15,556.00
4.0	SDG38118895-001, Z Shaker Riser, S/N L/N NA, Class GSE	ea	2				3,104.00	6,208.00
5.0	SDG38118886-001, Rotation Support Beam A, S/N L/N NA, Class GSE	ea	4				2,024.50	8,098.00
6.0	SDG38117214-001, Transition Frame Adapter Plate Shim, S/N L/N NA, Class GSE	ea	6				398.00	2,388.00
7.0	SDG38119502-001, Bottle Jack Collar, S/N L/N NA, Class GSE	ea	4				344.00	1,376.00
8.0	SDG38118892-001, Vacuum Case Jack Plate, S/N L/N NA, Class GSE	ea	4				637.00	2,548.00
9.0	SDG38118893-001, Vacuum Case Jack Plate Shim, S/N L/N NA, Class GSE	ea	4				404.00	1,616.00
10.0	M2040933-10, Metric Hex Head Bolt, Lot #0511-60817, Class GSE	ea	34				3.50	119.00
11.0	M2070933-10, Metric Hex Head Bolt, Lot #0511-61361, Class GSE	ea	10				7.50	75.00
12.0	M2090931-10, Metric Hex Head Bolt, Lot #0511-60764, Class GSE	ea	22				7.75	170.50
							Sheet Total	38,154.50

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 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
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)
13.0	M20934-10, Metric Nut, Lot#A701-623101A75, Class GSE	ea	24				4.00	96.00
14.0	NAS1149E0663R, Washer, Plain, Flat, Lot #8891-10/14/03, Class GSE	ea	30				0.80	24.00
15.0	NAS1149E0863R, Washer, Plain, Flat ,Lot #8595, Class GSE	ea	180				0.86	154.80
16.0	NAS1587-8C, Washer, CSK, Lot #638/9/1-04, Class GSE	ea	40				0.65	26.00
17.0	M1045931-10, Metric Hex Head Bolt, Lot #0602-51621, Class GSE	ea	147				1.50	220.50
18.0	NAS1351N4-20, Screw, Cap, Socket Head .2500-28 UNRF-3A x 1.250 LG, Lot #81883, Class GSE	ea	246				1.10	270.60
19.0	NAS1351N4-24, Screw, Cap, Socket Head .2500-28 UNRF-3A x 1.500 LG, Lot #40629, Class GSE	ea	48				2.25	108.00
20.0	NAS1351N4-32, Screw, Cap, Socket Head .2500-28 UNRF-3A x 2.000 LG, Lot #42523, Class GSE	ea	18				12.00	216.00
21.0	NA0179A100, M10 Steel Flat Washer, Lot #14827, Class GSE	ea	161				2.25	362.25
							Sheet Total	1,478.15

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		AMS07-064-002, 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)
	J. D. Roberts J. D. Roberts 3-7-07 ORIGINATOR & CUSTODIAN DATE Stephen Lamkin, EA2 Stephen Lamkin 3/8/07 EXPORT CONTROL OFFICIAL DATE Trent Martin, EA _____ AMS PROJECT MANAGER DATE							
							Sheet Total	

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: AMS07-064-002
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	1	SDG38117202-301, X & Y Transition Frame, S/N L/N NA, Class GSE	NONE	Jacobs - USA	479	EAR99	NLR	9024.10.0000		$58,000.00	$58,000.00
2	1	SDG38117187-301, Z Transition Frame, S/N L/N NA, Class GSE	NONE	Jacobs - USA	363	EAR99	NLR	9024.10.0000		$46,000.00	$46,000.00
3	1	SDG38118895-002, X&Y Shaker Riser, S/N L/N NA, Class GSE	NONE	Jacobs - USA	1198	EAR99	NLR	9024.10.0000		$15,556.00	$15,556.00
4	2	SDG38118895-001, Z Shaker Riser, S/N L/N NA, Class GSE	NONE	Jacobs - USA	343	EAR99	NLR	9024.10.0000		$3,104.00	$6,208.00
5	4	SDG38118886-001, Rotation Support Beam A, S/N L/N NA, Class GSE	NONE	Jacobs - USA	276	EAR99	NLR	9024.10.0000		$2,024.50	$8,098.00
6	6	SDG38117214-001, Transition Frame Adapter Plate Shim, S/N L/N NA, Class GSE	NONE	Jacobs - USA	2.5	EAR99	NLR	9024.10.0000		$398.00	$2,388.00
7	4	SDG38119502-001, Bottle Jack Collar, S/N L/N NA, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$344.00	$1,376.00
8	4	SDG38118892-001, Vacuum Case Jack Plate, S/N L/N NA, Class GSE	NONE	Jacobs - USA	3.2	EAR99	NLR	9024.10.0000		$637.00	$2,548.00
9	4	SDG38118893-001, Vacuum Case Jack Plate Shim, S/N L/N NA, Class GSE	NONE	Jacobs - USA	0.2	EAR99	NLR	9024.10.0000		$404.00	$1,616.00

Total All Sheets: $143,632.65

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: AMS07-064-002
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	34	M2040933-10, Metric Hex Head Bolt, Lot #0511-60817, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$3.50	$119.00
11	10	M2070933-10, Metric Hex Head Bolt, Lot #0511-61361, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$7.50	$75.00
12	22	M2090931-10, Metric Hex Head Bolt, Lot #0511-60764, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$7.75	$170.50
13	24	M20934-10, Metric Nut, Lot#A701-623101A75 Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$4.00	$96.00
14	30	NAS1149E0663R, Washer, Plain, Flat, Lot #8891-10/14/03, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$0.80	$24.00
15	180	NAS1149E0863R, Washer, Plain, Flat ,Lot #8595, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$0.86	$154.80
16	40	NAS1587-8C, Washer, CSK, Lot #638/9/1-04, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$0.65	$26.00
17	147	M1045931-10, Metric Hex Head Bolt, Lot #0602-51621, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$1.50	$220.50

Total All Sheets: _____

Traffic Management Specialist _____ **Date** _____

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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
18	246	NAS1351N4-20, Screw, Cap, Socket Head .2500-28 UNRF-3A x 1.250 LG, Lot #81883, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$1.10	$270.60
19	48	NAS1351N4-24, Screw, Cap, Socket Head .2500-28 UNRF-3A x 1.500 LG, Lot #40629, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$2.25	$108.00
20	18	NAS1351N4-32, Screw, Cap, Socket Head .2500-28 UNRF-3A x 2.000 LG, Lot #42523, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$12.00	$216.00
21	161	NA0179A100, M10 Steel Flat Washer, Lot #14827, Class GSE	NONE	KJL Fasteners - USA		EAR99	NLR			$2.25	$362.25

Total All Sheets: _____

Traffic Management Specialist _____ **Date** _____

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