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)*
ETS c/o ESTEC
Keplerlaan 1, 2201 AZ Noordwijk
The Netherlands

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	2	03/09/2007	

7. DATE MATERIAL REQUIRED *(YYYMMDD)*

8. PRIORITY

2. TO: (Include ZIP Code)
NASA/Lyndon B. Johnson Space Center
2101 NASA Road 1, Transportation Officer, Bldg. 421
Houston, Texas 77058 USA

9. AUTHORITY OR PURPOSE
TRANSFER OF ACCOUNTABILITY

10. SIGNATURE

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
AMS07-068-001, 03/09/2007

3. SHIP TO - MARK FOR
NASA/Lyndon B. Johnson Space Center
Transportation Officer, Bldg. 421
2101 NASA Road 1
Houston, Texas 77058
Property Custodian: J. D. Roberts, 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
Status of items shipped from JSC-Houston "Test and Return"; items are now being RETURNED.

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	SEG38117075-701, Multi Purpose Lifting Fixture, S/N 1002, Class GSE, NASA Tag #2120441, (Ref. J6-205-002)	ea	1				18,651.00	18,651.00
2	VC Support Stand, L/N, S/N >N/A, Class GSE, (Ref. J6-205-002)	ea	4				2,300.00	9,200.00

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	27,851.00
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL	29,775.00
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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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
2	2		AMS07-068-001, 03/09/2007	

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)
3.0	SEG38117126-702, Upper Sling Assy, S/N 1003, Class GSE, (Ref. J6-205-002)	ea	1				449.00	449.00
4.0	P3100, Torque Wrench 10-100N*m, Cal #M213886, Class III (Ref. J6-205-002)	ea	1				715.00	715.00
5.0	P3200, Torque Wrench 20-200N*m, Cal #M213883, Class III (Ref. J6-205-002)	ea	1				760.00	760.00
	J. D. Roberts J.D. Roberts 3-9-07 ORIGINATOR & CUSTODIAN DATE							
	Stephen Lamkin, EA2 _____ EXPORT CONTROL OFFICIAL DATE							
	Trent Martin, EA _____ AMS PROJECT MANAGER DATE							
							Sheet Total	1924.00

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

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: AMS07-068-001
Shipper: ETS c/o ESTEC Keplerlaan 1 2201AZ Noordwijk The Netherlands	**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	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
2	4	VC Support Stand, L/N, S/N>N/A, Class GSE	NONE	Jacobs - USA	200	EAR99	NLR	8431.49.9020		$2,300.00	$9,200.00
3	1	SEG38117126-702, Upper Sling Assy, S/N 1003, Class GSE	NONE	Jacobs - USA		EAR99	NLR			$449.00	$449.00
4	1	P3100, Torque Wrench 10-100 N*m, Cal #M213886, Class III	NONE	BMS Irland - USA	2	EAR99	NLR			$715.00	$715.00
5	1	P3200, Torque Wrench 20-200 N*m, Cal #M213883, Class III	NONE	BMS Irland - USA	3	EAR99	NLR			$760.00	$760.00

Total All Sheets: $29,775.00

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)