

50

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

07130057

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.

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| | | | | | | | | | |
|---|--|--|--|------------------------------------|--|--|--|--|--|
| 1. FROM: (Include ZIP Code) CERN, Preveessin Goods Reception, Bldg. 904-R-001 F - 01630 Preveessin France | | SHEET NO. 1 | | NO. OF SHEETS 2 | | 5. REQUISITION DATE 05/01/2007 | | 6. REQUISITION NUMBER | |
| 2. TO: (Include ZIP Code) Transportation Officer, JB7 NASA Johnson Space Center Houston, Texas 77058 Phone: (281) 483-6512 | | 7. DATE MATERIAL REQUIRED (YYYYMMDD) | | 8. PRIORITY | | 9. AUTHORITY OR PURPOSE Transfer of accountability. | | 11a. VOUCHER NUMBER & DATE (YYYYMMDD) AMS07-121-001, 2007/05/01 | |
| 3. SHIP TO - MARK FOR Contact: AMS Custodian J. D. Roberts, EA/Jacobs Phone: (281) 461-5109, Pager (281) 621-1448 | | 10. SIGNATURE <i>[Signature]</i> 12. DATE SHIPPED (YYYYMMDD) | | 13. MODE OF SHIPMENT HAND CARRY | | 14. BILL OF LADING NUMBER | | 15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO. | |
| 4. APPROPRIATIONS DATA Items are being transferred as "Test and Return" from previous JSC Form 290 as a non-line item. These items are "HAND CARRIED" for the return. | | AMOUNT | | | | | | | |

| ITEM NO. | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES | UNIT OF ISSUE | QUANTITY REQUESTED | SUPPLY ACTION | TYPE CONTAINER | CON-TAINER NOS. | UNIT PRICE | TOTAL COST |
|----------|---|---------------|--------------------|---------------|----------------|-----------------|------------|------------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
| 1.0 | NAS135IN3-16, Screw Cap Socket Head, Lot #73716, Class I | ea | 6 | | | | 1.50 | 9.00 |
| 2.0 | NAS1149E0363R, Washer, Flat, Lot #7391-8/28/03, Class I | ea | 6 | | | | 0.07 | 0.42 |

16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO

17. SPECIAL HANDLING

| ISSUED BY | Total Containers | Type Container | DESCRIPTION | TOTAL WEIGHT | TOTAL CUBE |
|------------|------------------|----------------|-------------|--------------|------------|
| CHECKED BY | 1 | BG | | 1 | |
| PACKED BY | | | | | |

19. RECEIPT

| | | | |
|---------------------------------|-----------------|----|----------------------------|
| CONTAINERS REC. EXCEPT AS NOTED | DATE (YYYYMMDD) | BY | SHEET TOTAL |
| QUANTITIES REC. EXCEPT AS NOTED | DATE (YYYYMMDD) | BY | GRAND TOTAL |
| POSTED | DATE (YYYYMMDD) | 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)

REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet)

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SHEET NO. 2 NO. OF SHEETS 2 REQUISITION NUMBER 11a. VOUCHER NUMBER AND DATE AMS07-121-001, 2007/05/01 b. VOUCHER NUMBER AND DATE

| 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 ORIGINATOR & CUSTODIAN | <i>J.D. Roberts</i> 5-1-07 DATE | | | | | | | |
| Stephen Lamkin, EA2 EXPORT CONTROL OFFICIAL | <i>SL</i> 5/2/07 DATE | | | | | | | |
| Trent Martin, EA AMS PROJECT MANAGER | <i>T.M.</i> 5/2/07 DATE | | | | | | | |
| Sheet Total | | | | | | | | |