

PART I - SHIPPING INFORMATION				PART II - SHIPPING DOCUMENT				3. Date Recd Destination 07/14/01 7/18/01		PAGE 1 OF 2		4. VOUCHER NO. C1-194-																							
1. ORIGINATOR (NAME ORG CODE/PHONE) Ross A. Harold LMSO/281-333-6134		DATE PREPARED 07/02/01		FROM NATIONAL AERONAUTICS AND SPACE ADMINISTRATION LYNDON B. JOHNSON SPACE CENTER HOUSTON, TEXAS 77058				5. AUTHORITY OR PURPOSE		6. CONTRACT/PURCH. ORD.																									
2. LOCATION OF ITEMS				2. SHIP TO: Space Cryomagnetic Ltd. Building E1, Culham Science Centre Culham, Abingdon Oxfordshire, OX14 3DB, United Kingdom				(DO NOT FILL IN ITEMS 8, 9, 10, 11)		13. HAZARDOUS No																									
BLDG 420	ROOM 101	CONTACT AND PHONE JD Roberts, 281)333-6819						8. TCN		HAZARDOUS COMPONENT? No																									
3. STATUS OF ITEMS (Check One)								MARK FOR Mr. John Ross		PHONE NO. 44-123-546-4068		9. DATE SHIPPED		EXPLOSIVE? No																					
<input type="checkbox"/> TRANSFER OF ACCOUNTABILITY		<input type="checkbox"/> GFE TO CONTRACTOR						MAILING ADDRESS IF DIFFERENT				10. MODE OF SHIPMENT		CLASS Uncontrolled - Class III																					
<input type="checkbox"/> REPAIR AND RETURN		<input type="checkbox"/> LOAN (Duration)		11. BILL OF LADING		NET WT																													
<input type="checkbox"/> REPLACEMENT OR CREDIT		<input checked="" type="checkbox"/> VENDOR OWNED		14. REMARKS				12. APPROPR./FUNDING DATA		FLAMMABLE? No																									
<input type="checkbox"/> RELOCATION		<input checked="" type="checkbox"/> TEST AND RETURN						RADIOACTIVE?		JSC FORM 1625 ATTACHED <input type="checkbox"/>		FLASHPOINT _____																							
<input type="checkbox"/> OTHER NASA CENTER PROPERTY				15. ITEM NO.				16. EQUIPMENT CONTROL NUMBER				17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER				18. ITEM NAME/MANUFACTURER'S NAME				19. UNIT OF ISSUE		20. QTY		21. UNIT PRICE		22. TOTAL VALUE									
4. SHIPPING INFORMATION (Check One)																				15. ITEM NO.		16. EQUIPMENT CONTROL NUMBER		17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER		18. ITEM NAME/MANUFACTURER'S NAME		19. UNIT OF ISSUE		20. QTY		21. UNIT PRICE		22. TOTAL VALUE	
<input checked="" type="checkbox"/> PREPAID		<input type="checkbox"/> CONSIGNEE PICKUP																		1. N/A		M4		Nut		ea		97		\$ 1.48		\$ 143.56			
<input type="checkbox"/> COLLECT		<input type="checkbox"/> HAND CARRY																		2. N/A		M5		Nut		ea		98		\$ 1.55		\$ 151.90			
<input type="checkbox"/> CITE GOVT FUNDS				3. N/A		M6		Nut		ea		106		\$ 1.72		\$ 182.32																			
<input type="checkbox"/> THIRD PARTY BILLING				4. N/A		M8		Nut		ea		100		\$ 1.80		\$ 180.00																			
5. APPLICABLE PROJECT/PROGRAM AMS/SF				5. N/A		M10		Nut		ea		98		\$ 1.96		\$ 192.08																			
6. QUALITY CONTROL INFORMATION (Check Each)		YES		NO		6. N/A		M12		ea		48		\$ 2.72		\$ 130.56																			
A. <input type="checkbox"/> FLIGHT/FLIGHT GSAE		<input checked="" type="checkbox"/> NONFLIGHT				7. N/A		SCCD0842-02		ea		30		\$ 4.48		\$ 134.40																			
B. <input type="checkbox"/> PROGRAM CRITICAL		<input checked="" type="checkbox"/> NON-PROG. CRITICAL				8. N/A		SCCD0845-04		ea		20		\$ 7.20		\$ 144.00																			
C. MATERIAL CLASSIFIED (Define Block 14)				X		23. RECAPITULATION OF SHIPMENT (To Be Completed By Logistics Div. Only)																													
D. DATA PACKAGE ENCLOSED				X		ISSUED BY		REMOVE EQUIPMENT TAG		DO NOT REMOVE EQUIPMENT TAG																									
E. DOES MATERIAL RQR SPECIAL HANDLING				X		CHECKED BY		Total Containers		Type Containers		DESCRIPTION		TOTAL WEIGHT		TOTAL CUBE																			
7. APPROVAL - TYPED NAME AND SIGNATURE				DATE				PACKED BY																											
DIVISION CHIEF William Langdoc, SF, (NASA), 281)				Date 07/02/01, 483-5970																															
PROPERTY CUSTODIAN MAIL CODE SF3				Date 07/02/01																															
James Bates, (NASA) 281) 483-0657, Date 07/02/01																																			
CONTRACTING OFFICER																																			
QUALITY CONTROL REPRESENTATIVE																																			
DIRECTOR/PROGRAM MANAGER																																			
OTHER																																			
24. RECEIPT		CONTAINERS RECD.		QUANTITIES RECD.		DATE RECEIVED		RECEIVED BY		25. SHEET TOTAL \$ 1,258.82		26. GRAND TOTAL \$ 2,732.70		27. RECEIVING VOUCHER NO.																					

JSC Form 290 (Rev Jun 98) (USE JSC Form 290A. SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (MS Word Jan 98)
 Copy 1 = PROPERTY ACCOUNTABLE Copy 2 = TRANSPORTATION Copy 3 = CONSIGNEE-AIRMAIL
 Copy 7 = PROPERTY CUSTODIAN Copy 8 = PACKING/SHIPPING Copy 9 = CENTER PROPERTY SUSPENSE

Copy 4 = FINANCIAL MANAGEMENT
 Copy 10 = ORIGINATOR (DO NOT RETAIN)

Copies 5 & 6 = CONSIGNEE PACKING LIST

1.2

SHIPPING DOCUMENT (Continuation Sheet)

PAGE 2 OF 2 PAGES

TCN

4. VOUCHER NO.
CI-4-004

15. ITEM NO	16. EQUIPMENT CONTROL NUMBER	17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER	18. ITEM NAME/MANUFACTURER'S NAME AND SERIAL NUMBER	19. UNIT OF ISSUE	20. QUANTITY	21. UNIT PRICE	22. TOTAL VALUE
9.	N/A	SCCD0876-01	Stud, Bolt	ea	34	\$ 8.28	\$ 281.52
10.	N/A	SCCD0874	Stud, Bolt	ea	30	\$ 12.00	\$ 360.00
11.	N/A	SCCD0875	Stud, Bolt	ea	9	\$ 18.00	\$ 162.00
12.	N/A	M3 X 10	Grub Screw	ea	107	\$ 3.48	\$ 372.36
13.	N/A	M4 X 10	Grub Screw	ea	100	\$ 2.98	\$ 298.00

25 SHEET TOTAL

\$ 1,473.88

Date of Request _____

Reference Number S-1142

Johnson Space Center

CI-194-004

Export Control Request and Approval Worksheet

Directions: At least 90 days prior to exporting hardware, software or data to a foreign national, submit this form to your Export Control Representative (<http://www4.jsc.nasa.gov/org/ja/export/>)

SECTION 1 (complete for all exports)

Date of Export: July 10, 2001

Requested by: Jim Bates

Org/Company: NASA/JSC-SF3

Phone Number: 281-483-0657

Fax: 281-244-5193

Email: jbates@ems.jsc.nasa.gov

Is this a temporary export? No Yes If yes, when will it be returned?

What requirement or agreement do we have with the foreign national to provide this export? NASA-DOE Interagency Agreement for AMS

For what purpose it is being exported (what is the end-use?) Returning fastener hardware to owner to be used on AMS Magnet

What program does this export support? Alpha Magnetic Spectrometer (AMS)

Transfer of (mark all that apply):

Hardware	<input checked="" type="checkbox"/>	Software	<input type="checkbox"/>	Document	<input type="checkbox"/>	Drawing	<input type="checkbox"/>	Information via discussions	<input type="checkbox"/>
----------	-------------------------------------	----------	--------------------------	----------	--------------------------	---------	--------------------------	-----------------------------	--------------------------

(if you checked hardware or software, please attach a completed Proforma Invoice)

(if you checked document, drawing, or Information via discussions, please continue to Section 2)

SECTION 2 (complete for export of Data only)

Method of export:

Discussion	<input type="checkbox"/>	Shipment	<input type="checkbox"/>	Hand carry	<input type="checkbox"/>	Mail	<input checked="" type="checkbox"/>	Fax	<input type="checkbox"/>	Other (please explain)	<input type="checkbox"/>
------------	--------------------------	----------	--------------------------	------------	--------------------------	------	-------------------------------------	-----	--------------------------	------------------------	--------------------------

a. Detailed narrative description of data (spell out acronyms) This is returned hardware (see attached list)

b. To whom it is being exported? Space Cryomagnetism Limited (SCL) in England

Export Classifications for this shipment were determined by: Martin Maier & Earl Tiedt Date: 07/09/01 Ph# 281-244-7047 & 483-3606

Signature of Export Control Official (either ECR or CEA): [Signature] Date: 7-13-01 Ph# 33606

COMMENTS: These fasteners are being returned to SCL after going through the JSC Fastener Integrity Program.

