HIPPING CONTAINER TALLY

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires April 30, 2009

ublic reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing nd reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate or information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES, RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

ORIGINAL

1. FROM: (Include ZIP Code)
THE BOEING COMPANY
CAPPS WAREHOUSE, BLDG M6-698
KENNEDY SPACE CENTER, FLORIDA 32899

BOEING
NAS15-10000

SHEET NO. 1 | NO. OF SHEETS 7 | REQUISITION DATE 1/4/2007 | REQUISITION NUMBER SHP70030001

7. DATE MATERIAL REQUIRED (YY/MM/DD): 1/10/2007 | PRIORITY 1

2. TO (Include ZIP Code)
NASA JOHNSON SPACE CENTER, SEMO
2101 NASA PARKWAY
HOUSTON, TX 77058

NASA 0909

07012026

9. AUTHORITY OF PURPOSE: TO SUPPORT AMS-02 PROJECT

10. SIGNATURE: DEBBIE GAST (321) 867-7920 | 11a. VOUCHER NUMBER & DATE: CPS07- 7004-010

SHIP TO – MARK FOR
TRENT MARTIN, 281-483-3296
BLDG 421, BONDED STORAGE
MF: PROJECT CODE SA-AMS

EA/AMS JO Roberts JD ROBERTS 1-25-07

12. DATE SHIPPED (YY/MM/DD) | b. RFS# 3768

13. MODE OF SHIPMENT: AIR | 14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

APPROPRIATIONS SYMBOL AND SUBHEAD
QM20601
RANSFER OF ACCOUNTABILITY

Please forward a signed, vouchered copy to:
D. JOHNSON/BOEING 91-51 Mail Stop: HB4-20

ITEM NO (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS (g)	UNIT PRICE (h)	TOTAL COST (i)
1	PN: NF0C-2FFF-1GRP-1, PC: MAT, CABLE FIBER OPTIC, FSC: 6015, CAGE CODE: 18355, LDC: ~~614371~~ 61855-1/190835 -----LAST ITEM-----	FT	223	223			$13.52	$3,014.96

* PACKING REQUIRED ☒YES ☐NO
* FLIGHT HARDWARE

* ESD SENSTIVE/FIBER OPTIC CABLE

JUSTIFICATION: TO SUPPORT AMS-02 PROJECT
DIST: POC: RICK HUNTER, 321-867-8904; R. ATKINSON; PMO; K. KNIGHT; FILE

DID NOT MEET ECN CRITERIA

QA 94958 1-11-07

6. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING: ESD SENSITIVE

OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT (lbs)	TOTAL CUBE
	CHECKED BY					
	PACKED BY					
				TOTAL		

19 RECEIPT		DATE (YY/MM/DD)	BY	
	CONTAINERS RECEIVED EXCEPT AS NOTED			SHEET TOTAL $3,014.96
	QUANTITIES RECEIVED EXCEPT AS NOTED	1/12/07	EW	GRAND TOTAL $3,014.96
	POSTED	DATE (YY/MM/DD)	BY	20. RECEIVER'S VOUCHER NO. 07-02-517

) Form 1149, July 2006