SH[illegible]G 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 Feb 28, 2006

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 the Department of Defense, Executive Services and Communications Directorate (0704-0246). 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 THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (Include ZIP Code)
MDA Space Missions, 9445 Airport Rd, Brampton, ON, Canada, L6S4J3

SHEET NO. 1 | NO. OF SHEETS 1 | 5. REQUISITION DATE | 6. REQUISITION NUMBER

7. DATE MATERIAL REQUIRED (YYYYMMDD) | 8. PRIORITY

2. TO: (Include ZIP Code)
NASA Johnson Space Center, Transportation Officer, Bldg. 421, 2101 NASA Road
Houston, TX USA 77058
Deliver to: Bldg. 421 Bond, EA-AMS Account

9. AUTHORITY OR PURPOSE
NAS9-03045, CR41041

10. SIGNATURE
Robin Deakos

11a. VOUCHER NUMBER & DATE (YYYYMMDD)

3. SHIP TO - MARK FOR
Trent Martin, NASA, JSC AMS-02 Project Office, Phone 281-483-3296 EA2
Permanent transfer to JSC per Trent Martin 2/7/05 KB

"Original Voucher Copy"

05033137

12. DATE SHIPPED (YYYYMMDD)
20005/01/27

b.

13. MODE OF SHIPMENT
Box Global

14. BILL OF LADING NUMBER
#242188601

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
item 1 is flight fidelity and ESD sensitive. Handling must occur in an environmentally controlled area and appropriate ESD safe measures must be observed. Optical ports and connectors must be protected with lens caps and dust covers when not in use. Keep bagged avionics unit in supplied protective shipping container for long term storage

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 CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1	p/n 202918-1 s/n 203 "EBCS Avionics Unit"	ea	1	1	box	1	411655$US	411,655.00
2	EIDP-BCS-1.003 Issue 1 "End Item Data Package for item 1"	ea	1	1	box	1	0	0.00

DND QA AQ MDN C08 27JAN05

MATERIAL PACKED IN CLEAN
ROOM BAG
NO ECN ASSIGNED

Becky Botello for Semo 2/8/05

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

2/5/05

18. RECAPITULATION OF SHIPMENT

ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
Robin Deakos	1	plastic	black plastic box (26"x20"x14")	41.3 lbs	4.5 ft^3
CHECKED BY: Dana Irimia	1	cardboard	cardboard box(12"x1"x9")	3 lbs	108 in^3
PACKED BY: Alex Rodrigues					
			← TOTAL →		

MD ROBOTICS QA 20

19. RECEIPT

	DATE (YYYYMMDD)	BY	
CONTAINERS RECEIVED EXCEPT AS NOTED	Mag Johnson		SHEET TOTAL 411,655.00
QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL 411655.00
POSTED			20. RECEIVER'S VOUCHER NO. D5-034-509

DD FORM 1149, JUN 2003

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

PREVIOUS EDITION IS OBSOLETE.

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