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

ORIGINAL

Form Approved
OMB No. 0704-0248
Expires Dec 13, 1996

Public 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 the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0248), Washington, DC 20503

1. FROM: *(Include ZIP Code)*

The Boeing Company
13150 Space Center Blvd.
Houston, TX 77059

NAS9-20000; 1970483303

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	2	11/16/2005	E115486

9. DATE MATERIAL REQUIRES *(YYMMDDO)*

8. PRIORITY: 1

2. TO: *(Include ZIP Code)*

NASA / JSC – Transportation Officer, Bldg. 421
2101 Nasa Pkwy.
Houston, TX 77059

9. AUTHORITY OR PURPOSE: Hardware to remain accountable to USA Loan for AMS-02 program usage of PDA E/I 15

10. SIGNATURE: S.Jones/Boeing ~~281-244~~-3067

11a. VOUCHER NUMBER & DATE *(YYMMDD)*: BB-1004-011-OLG R1

3. SHIP TO - MARK FOR

Deliver to: Bldg. 421, EA-AMS Account
Attn: J.D. Roberts, LM / HEI 281-333-6819
Mike Fohey, LM 281-333-6115
Ross Harold, LM 281-333-6134

Corrected Copy

12. DATE SHIPPED *(YYMMDD)*

b. H10-25-4-502

13. MODE OF SHIPMENT: Boeing Truck

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (to)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
Fidelity: Flight	I			UKW51203			

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND / OR SERVICE (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NO's (g)	UNIT PRICE (h)	TOTAL COST (i)
1	Mission Kit PDA – ROEU "A" Chg / EO B07 Pn: V785-000002-009 Sn: 2D628-H045234 Kit consists of:	Ea	1	1			$192,978.00	$192,978.00
2	Payload Disconnect Assy "C" Chg / EO D02 Pn: V785-544001-018 Sn: 2D628-H045218	Ea	1	1			N/A	N/A

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING: No Special Handling Required

18.	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	S. Jones / PROPERTY NAS15-10000					
	CHECKED BY 129 11-18-05					
	PACKED BY					
				← TOTAL →		

19. RECEIPT				
CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYMMDD)	BY	SHEET TOTAL $192,978.00
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYMMDD)	BY	GRAND TOTAL $192,978.00
POSTED	DATE (YYMMDD)	BY	20. RECEIVER'S VOUCHER NO.

DD Form 1149, DEC 93 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

PREVIOUS EDITIONS MAY BE USED

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

REQUISITION AND INVOICE / SHIPPING DOCUMENT *(Continuation Sheet)*

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	11b. VOUCHER NUMBER AND DATE
2	2	E115486	November 16, 2005	BB-1004-011-OLG R1

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND / OR SERVICE (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON TAINER (f)	CON TAINER NO's (g)	UNIT PRICE (h)	TOTAL COST (i)
3	**PDA Isolation Bushings "A" Chg / EO B06** **Pn: V751-544306-002 Sn: 2S628-3P8725**	Ea	4	4			N/A	N/A
4	**PDA Isolation Washers "NC" Chg / EO A01** **Pn: V751-544307-001 Sn: 2D628-3P8726**	Ea	4	4			N/A	N/A
	PDA Assy shipped with the following:							
5	**Cover Assy., Connector (GSE) "N/C" Chg / EO A05** **Pn: GW73-500008-001 Model: A73-0008** **(MO OCN: 03953MN0096418)**	Ea	1	1			N/A	N/A
6	**Container Assy, PDA, ROEU** **Pn: MK392-80616**	ea	1	1			N/A	N/A
	****Note** Please forward a signed, vouchered copy to:** **S.Jones Mail Code HD2-20**							
							SHEET TOTAL	$0.00

DD Form 1149C, DEC 93

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