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 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 50

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)*

JACOBS SVERDRUP
16834 Titan Drive
HOUSTON, TEXAS 77058

ORIGINAL

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	3	08/02/05	

7. DATE MATERIAL REQUIRED *(YYYMMDD)*

8. PRIORITY

2. TO: (Include ZIP Code)

NATIONAL AERONAUTICS & SPACE ADMINISTRATION
LYNDON B. JOHNSON SPACE CENTER
HOUSTON, TEXAS 77058

9. AUTHORITY OR PURPOSE
Transfer of Accountability, NNJ05HI05C

10. SIGNATURE

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
EC050069 2005/08/02

b.

3. SHIP TO - MARK FOR

J421
CONTACT: NORMAN RUFFINO
PHONE: 281-483-1970

NASA CUSTODIAN: J.D. ROBERTS/AMS
BLDG: JS1
PHONE: 281-461-5109

DELIVER TO: J9S/1000

12. DATE SHIPPED *(YYYMMDD)*

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA

GE98665J62

AMOUNT
$5.00

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)
	SEE ATTACHED							
	PLEASE RETURN SIGNED/VOUCHERED COPY TO V. HARRELSON/6WA							

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY

CHECKED BY

PACKED BY

ESC PA 31

Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
1	BX		LBS	

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL $5.00
POSTED	DATE *(YYMMDD)*	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)

36

PING
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

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

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	3	ORIGINAL	EC050069	08/02/05

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)
1	ITEM : CONICAL FLANGE FIRST ARTICLE WELD TEST "SCRAP UNIT" MANUFACTURER : JACOBS SVERDRUP PART NUMBER : FIRST ARTICLE HARDWARE CLASS: CLASS III PROPERTY CLASS : APP ACQ DATE : 7/14/05	EA	1	4730			5.00	5.00
							Sheet Total	5.00

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

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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

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3	3	ORIGINAL	EC050069	08/02/05

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)
	For Judith C. Guy 8/3/05 CONTRACTING OFFICER, NNJ05HI05C DATE For Judith C. Guy 8/3/05 PROPERTY ADMINISTRATOR DATE							
	JSC SUPPLY & EQUIPMENT MANAGEMENT OFFICER/DATE							
							Sheet Total	

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