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

Form Approved
OMB No. 0704-0246
Expires Dec. 13, 1999

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1. FROM: *(Include ZIP Code)*
JACOBS SVERDRUP
2224 BAY AREA BLVD.
HOUSTON, TEXAS 77058

ORIGINAL

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	4	12/05/2005	

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
Vicki Harrelson

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
EC050091 2005/12/05

3. SHIP TO - MARK FOR
J421 RECEIVING
CONTACT: SHANE MILLER
PHONE: 281-244-6560
PROJECT CODE: SA-AMS
DELIVER TO: J421/BOND ROOM

NASA CUSTODIAN: L DEAN/ES6
BLDG: J9S
PHONE: 33860

12. DATE SHIPPED *(YYYMMDD)*

b.

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
N560857FDB

AMOUNT
$21,018.00

ITEM N (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT O ISSUE (c)	QUANTITY REQUESTE (d)	SUPPLY ACTION (e)	TYPE CO 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

	Total Containers	Type Containe	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY		BX		LB	
CHECKED BY (ESC PA 3) 12-5-5	2			60	
PACKED BY					

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL $21,018.00
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 1

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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 *(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	4	ORIGINAL	EC050091	2005/12/05

ITEM N (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT O ISSUE (c)	QUANTITY REQUESTE (d)	SUPPLY ACTION (e)	TYPE CO TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1	ITEM : ELEC TORQUE WRENCH 10-100NM MANUFACTURER : NORBAR PART NUMBER : P3100 SERIAL NUMBER : RH000363, RH000165, RH000157 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ DATE : 8-10-05	EA	3	5120			714.(	2,142.(
2	ITEM : ELEC TORQUE WRENCH 20-200 NM MANUFACTURER : NORBAR PART NUMBER : P3200 SERIAL NUMBER : RH001772, RH001777, RH001802 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ DATE : 8-10-05	EA	3	5120			761.(	2,283.(
3	ITEM : ELEC TORQUE WRENCH 60-600 NM MANUFACTURER : NORBAR PART NUMBER : S3600 SERIAL NUMBER : 031298911, 031298928 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ DATE : 8-10-05	EA	2	5120			1,873.(	5,619.(
							Sheet Total	$10,044.(

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 1(

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3	4	ORIGINAL	EC050091	2005/12/05

ITEM N (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT O ISSUE (c)	QUANTITY REQUESTE (d)	SUPPLY ACTION (e)	TYPE CO TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
4	ITEM : ELEC TORQUE TESTER 1-100 NM MANUFACTURER : NORBAR PART NUMBER : S4100 SERIAL NUMBER : 119616, 119613, 119612 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ DATE : 8-10-05	EA	3	5120			1,785.(	5,355.(
5	ITEM : ELEC TORQUE TESTER 50-500 NM MANUFACTURER : NORBAR PART NUMBER : S4500 SERIAL NUMBER : 119611, 119615, 119614 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ DATE : 8-10-05	EA	3	5120			1,873.(	5,619.(
							Sheet Total	$10,974.(

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 1

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4	4	ORIGINAL	EC050091	2005/12/05

ITEM N (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT O ISSUE (c)	QUANTITY REQUESTE (d)	SUPPLY ACTION (e)	TYPE CO TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
	Elaine Jolley 12/6/05 CONTRACTING OFFICER, NNJ05HI05C DATE Elaine Jolley 12/6/05 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 1

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