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

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.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESSE. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

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

ORIGINAL
06138129

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	2	05/18/2006	

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
NNJ05HI05C, SHIPPER ONLY

10. SIGNATURE
Vicki Harrelson

11a. VOUCHER NUMBER & DATE *(YYYMMDD)*
EC060130 2006/05/18

3. SHIP TO - MARK FOR
CONTACT: DUONG NGUYEN
PHONE: 281-461-5681
PROJECT CODE: SA-AMS
DELIVER TO: J421 BOND, RM. 110A

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
J6-135-010, SHIPPER ONLY

AMOUNT
$4,144.00

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						Ronald	

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

	Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY	1	BX		10 LBS	
CHECKED BY 5-18-6					
PACKED BY					

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	SHEET TOTAL
QUANTITIES REC. EXCEPT AS NOTED	DATE *(YYMMDD)*	BY	GRAND TOTAL $4,144.00
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)

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SHIPPING 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	2	ORIGINAL	EC060130	2006/05/18

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 : MICRO-OHMMETER W/TEST LEADS (TEST LEADS MODEL # 5804, 5805, 5806) MANUFACTURER : KEITHLY INSTRUMENTS, INC. PART NUMBER : 580 SERIAL NUMBER : 1097548 HARDWARE CLASS: CLASS GSE PROPERTY CLASS : APP ACQ-DATE : 05/16/06	EA	1	6625			$4,144.00	$4,144.00
							Sheet Total	$4,144.00

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