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

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.

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

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

PLEASE RETURN SIGNED/
VOUCHERED COPY TO
V HARRELSON M/C JE6WA

2. TO: (Include ZIP Code)
NATIONAL AERONAUTICS & SPACE ADMINISTRATION
LYNDON B. JOHNSON SPACE CENTER
HOUSTON, TEXAS 77058

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

ORIGINAL

J.D. Roberts
JD ROBERTS 2-8-07
07033056

SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER
1	2	02/01/2007	

7. DATE MATERIAL REQUIRED (YYYMMDD)

8. PRIORITY

9. AUTHORITY OR PURPOSE
SHIPPER ONLY, NNJ05H105C

10. SIGNATURE
Vicki Harrelson

11a. VOUCHER NUMBER & DATE (YYYMMDD)
EC070021 2007/02/01

b.

12. DATE SHIPPED (YYYMMDD)

13. MODE OF SHIPMENT

14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS DATA
N670184FSL ** SHIPPER ONLY **

DID NOT MEET ECN CRITERIA

AMOUNT
$6,357.40

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							

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO

17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT

ISSUED BY

CHECKED BY 02/01/07

PACKED BY

Total Containers	Type Container	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
1	BX		3 LBS	
1	BX			

19. RECEIPT

CONTAINERS REC, EXCEPT AS NOTED — DATE (YYMMDD) — BY

QUANTITIES REC. EXCEPT AS NOTED — DATE (YYMMDD) — BY

POSTED — DATE (YYMMDD) — BY

SHEET TOTAL

GRAND TOTAL $6,357.40

20. RECEIVER'S VOUCHER NO. 07-033-513

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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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. 2 NO. OF SHEETS 2 6. REQUISITION NUMBER ORIGINAL 11a. VOUCHER NUMBER AND DATE EC070021 b. VOUCHER NUMBER AND DATE 2007/02/01

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 : CONNECTOR WALL MOUNT MANUFACTURER : AMPHENOL PART NUMBER : NZGL00T1717N13SN LOT NUMBER : A656570 HARDWARE CLASS: CLASS I PROPERTY CLASS : APP ACQ-DATE : 6/26/06	EA	5	5935			$1,271.48	$6,357.40
							Sheet Total	$6,357.40

DID NOT MEET ECN CRITERIA

2/2/07

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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Mae Johnson
D7-033-513