1041

J3-058-006

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): S. Hicks, LMSO, 281-335-2805
2. Date Prepared: 02/27/03

Location of Item(s):

3. Building: 421 | Room: BOND | 4. Contact and Phone: JD Roberts,281-333-6819

5. Status of Items
- [ ] Transfer to Other NASA Center
- [x] Test and Return
- [ ] Replacement or Credit
- [ ] Relocation
- [ ] For Flight
- [ ] GFP To Contractor
- [ ] Loan (Number) _____
- [ ] Vendor Owned
- [ ] Repair and Return
- [ ] Other NASA Ctr. Property

JF 1027 No.: 0

6. Shipping Information (Check One)
- [x] Prepaid
- [ ] Collect
- [ ] Government Funds (Cite #'s)
- [ ] Vendor Pickup
- [ ] Hand Carry
- [ ] Third Party Billing

7. Shipment In Direct Support of:
- [ ] Shuttle STS: _____
- [ ] Space Station Mission: _____
- [x] Other, Please Explain: Future Flight

8. QUALITY CONTROL INFORMATION (Check Each)
- [x] Flight
- [ ] Non-Flight
- [ ] GSE
- [ ] Other

	YES	NO
9. Materials Classified (Define Block 25)		X
10. Data Package Enclosed?		X
11. Hazardous Materials/Special Handling? Complete pgs. 2 & 3.		X

12. APPROVAL - Typed Name and Signature	DATE
Division Chief	2/27/03
Property Custodian - Mail Code SM2	2/27/03
Contracting Officer	
Quality Assurance Representative	2/27/03
Direct Program Manager	
Other	

13. From:
NASA/Lyndon B. Johnson Space Center
Transportation Officer, Bldg. 421
2101 NASA Road 1
Houston, Texas 77058

(For Return Shipments to JSC, include Voucher number from block 16)

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15. Date Required at Destination: 03/04/03
Page 1 of 3
16. Voucher Number: J3-058-006
17. Authority Or Purpose: In support of AMS-02
18. Contract/Purchase Order: NAS9-19100
19. Signature Supply and Equipment Management Officer: 2/27/03

14. Ship To
Transportation Officer
CAPPS Warehouse Bldg. M6-698
Kennedy Space Center, FL 32899

Deliver To:
SSPF Receiving Dock

Additional Contact: Jim Bancroft, 321-867-8212
1ST CONTACT → TOM MCARDLE 321-867-8848 (S3/S4 (FLIGHT 13A) KSC ELEMENT MANAGER)

Mark For/Phone Number: Jack Keifenheim, Phone 321-867-6028, AMS-02 Integration Manager

20 TCN (Tracking Control Number): 1041-203
21. Date Shipped
22. Mode of Shipment
23. Bill of Lading
24. Appropriation/Funding Data

25. Remarks
In support of AMS-02

2/27/03

BOND STORE 12 JSC

26. Item No.	27. Equipment Control No.	28. Model/Stock/Part Number	29. Item Description, Serial No., Manufacturer No., Lot No., License Plate No., Class of Hardware	CLASS	30. Unit of Issue	31. Qty.	32. Unit Price	33. Total Value
1		SDG36144438-007	Rear Braacket Shim, Lot.#R0303113	GSE	ea	2	100.00	200.00
2		SDG36144438-009	Vertix Bracket Sim, Lot.#R0303117	GSE	ea	1	100.00	100.00
3		SDG36144438-011	Rear Isolator, Lot.#R0303118	GSE	ea	2	100.00	200.00
4		SDG36144438-013	Vertex Isolator, Lot.#R0303116	GSE	ea	1	100.00	100.00
5		SEG36144421-301	Lower USS Simulator Assy, Lot.#R03031[illegible]	GSE	ea	1	10,000.00	10000.00
6		SDG36144432-001	Lifting Plate, Lot.#R0303115	GSE	ea	1	250.00	250.00
7		SEG36145105-701	PAS Hoist Assy, Lot.#blp-8927	GSE	ea	1	609.00	609.00

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34. Recapitulation of Shipment (spaced below to be completed by logistics division only)

Issued By: 2/28/03
Checked By:
Packed By: 2-28-03

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube

35. Receipt Info
Containers Rec'd
Quantities Rec'd
Date Rec'd
Rec'd By

36. Sheet Total: 11,459.00
37. Grand Total: 312,589.82
38. Receiving Voucher No.

JSC Form 290 (Rev February 14, 2003) (USE JSC Form 290A. SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

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SHIPPING DOCUMENT (Continuation Sheet)

TCN 1041-203

VOUCHER NO. J3-058-006

15. ITEM NO.	16. EQUIPMENT CONTROL NUMBER	17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER	18. ITEM NAME/MANUFACTURER'S NAME AND SERIAL NO.	CLASS	19. UNIT OF ISSUE	20. QTY	21. UNIT PRICE	22. TOTAL VALUE
8		SEG39135815-301	AMSPassive PAS Assy, Lot #R0301723	I	ea	1	300,000.00	300,000.00
9		NAS1003-7H	Hex Head Bolt, Lot.#19219	I	ea	4	16.50	66.00
10		NAS1956C38	Hex Head Shear Bolt, Z12472-00	I	ea	24	16.50	396.00
11		NAS1149E0663R	Washer, Flat, Lot.#N7700	I	ea	24	0.20	4.80
12		NAS1587-3	Washer, Flat, Lot.#1390-6/13/97	I	ea	8	0.20	1.60
13		NAS1291C3	Nut, Hex SLFLKG, Lot.#125758-2	I	ea	8	0.60	4.80
14		NAS1805-6	Nut, Hex, SLFLKG, Lot.#CP906821-2	I	ea	15	3.00	45.00
15		5413-3/4	Kapton Tape-3/4", Lot.#0332	I	ro	1	42.70	42.70
16	-096-	C1225-960-2250-S	Spring, Lot.#36236	I	ea	2	18.00	36.00
17		C1225-105-2500-S	Spring, Lot.#991025C	I	ea	4	32.50	130.00
18		601EF	Braycote, Lot.# 305953	I	ea	1	400.00	400.00
19		M23053/11-204-C	Insulation Sleeving, Lot# 136728-2-1	I	ft	2	1.96	3.92

SheetTot 301,130.82