J3-080-019

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): S. Hicks, LMSO, 281-335-2805	2. Date Prepared: 03/21/03
Location of Item(s):	
3. Building: 421	Room: BOND
4. Contact and Phone: JD Roberts, 281-333-6819	281) 527-9699

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.: _____

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: Return from test.

8. QUALITY CONTROL INFORMATION (Check Each)

- [x] Flight
- [ ] GSE
- [ ] Non-Flight
- [ ] 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: James R. Ortiz	3/21/03
Property Custodian - Mail Code SM2: James R. Ortiz	3/21/03
Contracting Officer: [signature]	4-8-03
Quality Assurance Representative: Mark Anderson X37558	4/8/03
Direct Program Manager	
Other	

SAIC 97

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)

2003 APR -8 AM 11:16

14. Ship To
Lockheed Martin Space Operations
2400 NASA Road 1,
Houston, TX 77058-3799

Contact: J. D. Roberts, 281) 333-6819

"TRANSPORTATION REQUIRED" JDR

Mark For/Phone Number: LM Control Storage, Phone 281) 333-7874

15. Date Required at Destination: 03/25/03

Page 1 of 3

16. Voucher Number: J3-080-019

17. Authority Or Purpose: Items returned from KSC Testing

18. Contract/Purchase Order: NAS9-19100

19. Signature Supply and Equipment Management Officer: [signature] 4/8/03

20. TCN (Tracking Control Number): 1327-203

21. Date Shipped:

22. Mode of Shipment: Dyncorp

23. Bill of Lading:

24. Appropriation/Funding Data:

25. Remarks
In support of AMS-02, Items listed are in return route from KSC Testing. Place items in AMSCF2 Account.
Don Sinnette 4-11-03 1:10

SIGNATURE AND PRINTED AUTHORIZED RECEIVING REP DATE AND TIME

4/8/03 BOND STORES 2 3/24/03

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	30. Unit of Issue	31. Qty.	32. Unit Price	33. Total Value
			SEE PAGE 2 FOR LISTING Note: upon Recieving Inspection Damage was noted on part #'s NAS 1956 e 38 & NAS 1805-6. Reference PR#'s LAMSCO 330026 LAMSCO 330025				

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

Issued By: [signature] 4/8/03

Remove ECN Tag? ☐ Yes ☐ No

	Total Containers	Type Container	Description	Total Weight	Total Cube
Checked By	1	SB	DYNCORP DELIVERY	440	
Packed By SAM 4-11-03 SB	1		METAL	440	

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

36. Sheet Total

37. Grand Total: 301,130.82

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)

11

5 280019

SHIPPING DOCUMENT (Continuation Sheet)

PAGE 4 OF 4 PAGES

TCN

VOUCHER NO.

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

JSC Form 290A (Rev May 16, 2001) (Informed August 2000)

SheetTot

301,130.82