1499-203 B

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): J.D. Roberts,281-333-6819
2. Date Prepared: 04/30/03

Location of Item(s):

3. Building: LM10 | Room: 134 | 4. Contact and Phone: Trent Martin, 281-335-2139

5. Status of Items
- [ ] Transfer to Other NASA Center
- [ ] Test and Return
- [ ] Replacement or Credit
- [x] Relocation MD
- [ ] For Flight
- [ ] GFP To Contractor
- [x] Loan (Number) MD ~~1 yr.~~
- [ ] Vendor Owned
- [ ] Repair and Return
- [ ] Other NASA Ctr. Property

JF 1027 No.: N/A

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

7. Shipment in Direct Support of:
- [ ] Shuttle STS:
- [ ] Space Station Mission:
- [x] Other, Please Explain: Software Program

8. QUALITY CONTROL INFORMATION (Check Each)
- [ ] Flight
- [ ] GSE
- [x] 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	5/1/03
Property Custodian Mail Code SM12	5/1/03
Contracting Officer	5/2/03
Quality Assurance Representative	
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)

15. Date Required at Destination: 05/02/03
Page 1 of 3
16. Voucher Number: J3-122-003
17. Authority Or Purpose
18. Contract/Purchase Order: NAS9-19100
19. Signature Supply and Equipment Management Officer: for M. Davis 5-2-03

14. Ship To 2003 MAY -2 AM 11:07
Lockheed Martin Space Operations
c/o Software Library
Room 24LI, M/C B07
2400 NASA Road 1
Houston, TX 77058

20 TCN (Tracking Control Number): 1499-203
21. Date Shipped: 5/2/03
22. Mode of Shipment: hand carry
23. Bill of Lading
24. Appropriation/Funding Data

Mark For/Phone Number: Theresa Borrego, 281-333-7212

25. Remarks
Item listed below to be install on computer # F/A 551261, Trent Martin, 281-335-2139, Location LM10, Rm. 134
PO # GE94007J72

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
1	N/A	Version 8	Fast Track Schedule License # 1064004012592	ea	1	299.00	299.00

J.D. Roberts J.D. ROBERTS 5-2-03
SIGNATURE AND PRINTED AUTHORIZED RECEIVING REP DATE AND TIME

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

Issued By: CR 5/2/03
Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	Handcarry	2	
1			2	

Checked By: 5-2-03 AW
Packed By: 5-2-03 AW

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

36. Sheet Total: 299.00
37. Grand Total
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)