J5-077-017
1403

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts, 281-461-5109
2. Date Prepared: 03/18/05

Location of Item(s):

3. Building: 421 | Room: Bond | 4. Contact and Phone: Alfredo Cavallo, 281-483-0287

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)
- [ ] 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: For Assy & return

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: TRENT MARTIN	18/3/05
Property Custodian - Mail Code EA1: TRENT MARTIN	18/3/05
Contracting Officer	3-18-05
Quality Assurance Representative	3/18/05
Direct Program Manager	
Other: J.D. ROBERTS	3/18/05

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: 03/22/05
Page 1 of 3
16. Voucher Number: J5-077-017
17. Authority Or Purpose: AMS Lifting Fixture
18. Contract/Purchase Order: NNJ05HI05C ~~NNJ01HI05C~~
19. Signature Supply and Equipment Management Officer: Becky Botello 3/18/05

14. Ship To
STADCO
1931 North Broadway
Los Angeles, CA 90031

20 TCN (Tracking Control Number): 1403-205
21. Date Shipped: 3/18/05
22. Mode of Shipment: hand carry
23. Bill of Lading:
24. Appropriation/Funding Data:

J.D. Roberts J.D. ROBERTS 3-18-05 (1510)
SIGNATURE AND PRINTED AUTHORIZED RECEIVING REP DATE AND TIME

Mark For/Phone Number: Nigel Young, 323-227-8888 @ STADCO, Note Hand Carry person below:

25. Remarks
Item listed below are required for shipping / handling of the Alpha Magnetic Spectromenter - 02 (AMS) Vacuum Case at the vendors location and at JSC - Houston upon return.
Hand Carry person designated as: Phil Mott, Jacobs Sverdrup Engineer, Phone 281-461-5712 PO# AMSC GF71611J62

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.		SLG38117148 -001	Groove Filler, Vacuum Case Assemably, L/N 032573	ea	3	412.23	1236.69

05 MAR 18 PM 2:

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

Issued By: BO 3/18/05
Checked By:
Packed By: ORIG. 3-18-05 JS

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	LS	HAND CARRY	6	
1		GROOVE FILLER	6	

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

36. Sheet Total: 1,236.69
37. Grand Total: 1,236.69
38. Receiving Voucher No.

JSC Form 290 (Rev January 7, 2004) (USE JSC Form 290A. SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

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