J5-083-012

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts, 281-461-5109
2. Date Prepared: 03/24/05

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)
- [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: For Assy& Return

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

	YES	NO
9. Materials Classified (Define Block 25)		X
10. Data Package Enclosed?		X
11. Was a Form 1426 generated for this shipment?		X

12. APPROVAL - Typed Name and Signature	DATE
Division Chief: Kathleen C. Lymons	3/24/05
Property Custodian - Mail Code: EA1 Kathleen C. Lymons	3/24/05
Contracting Officer	
Quality Assurance Representative	3/24/05
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: 03/25/05
Is 290A Used?
16. Voucher Number
17. Authority Or Purpose: AMS-02 Project / PO#
18. Contract/Grant/T-order number: NNJ05HI05C
19. Signature Supply and Equipment Management Officer

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

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

PHIL HAYES

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.
Line item 14 is GSE, all others are Class I.

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.	3/24/05	SDG39135807 -004	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
2.		SDG39135807 -005	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
3.		SDG39135807 -006	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
4.		SDG39135807 -007	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00

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

Issued By

Remove ECN Tag? ☐ Yes ☐ No

	Total Containers	Type Container	Description	Total Weight	Total Cube
Checked By					
Packed By					

35. Receipt Info
Containers Rec'd
Quantities Rec'd: 1556.50
Date Rec'd
Rec'd By

36. Sheet Total: ~~80.00~~
37. Grand Total: ~~1,776.50~~
38. Receiving Voucher No.

JSC Form 290 (Rev February 2, 2005) (USE JSC Form 290A, SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

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SHIPPING DOCUMENT (Continuation Sheet)

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TCN

VOUCHER NO.

15. ITEM NO.	16. EQUIPMENT CONTROL NUMBER	17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER	18. ITEM DESCRIPTION, SERIAL NO., MANUFACTURER NO., LOT NO., LICENSE PLATE NO., CLASS OF HARDWARE	19. UNIT OF ISSUE	20. QTY	21. UNIT PRICE	22. TOTAL VALUE
5.		SDG39135807 -008	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
6.		SDG39135807 -009	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
7.		SDG39135807 -010	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
8.		SDG39135807 -011	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
9.		SDG39135807 -012	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
10.		SDG39135807 -013	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
11.		SDG39135807 -014	Label, Vacuum Case Assembly, L/N 4056	ea	1	20.00	20.00
12.		NAS1149E0863R	Washer, .500 LN P 3315	ea	10	0.65	6.50
13.		NAS1351N8-32	Bolt, Socket Head Cap. LN 76263	ea	10	55.00	550.00
14.		SDG38117145-001	Lifting Block, VacuumCase Assembly (GSE) LN G9805K02	ea	4	250.00	1,000.00

JSC Form 290A (Rev November 2, 2004) (Informed August 2000)

SheetTot 1556.50 ~~1,696.50~~