2987 B J5-220-017 ~~-014A~~ LP

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109	2. Date Prepared: 08/08/05
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
- [ ] Test and Return
- [ ] Replacement or Credit
- [ ] Relocation
- [x] For Flight
- [x] GFP To Contractor
- [ ] Loan (Number) ____
- [ ] Vendor Owned
- [ ] Repair and Return
- [ ] Other NASA Ctr. Property

JF 1027 No.: 2DR

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:
- [x] Shuttle STS: 128
- [ ] Space Station Mission: ____
- [ ] Other, Please Explain: For Assy & Rtn.

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: TRENT MARTIN	8/8/05
Property Custodian - Mail Code: EA1/JS1 JD ROBERTS	8/8/05
Contracting Officer	8/9/05
Quality Assurance Representative	8/9/05
Direct Program Manager	
Other	8/9/05

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)

2005 AUG 10 PM 1:31

14. Ship To
Eduardo Cortina Gil
CIEMAT - Edificio 2
Avda. Complutense, 22
28040 Madrid
SPAIN

Mark For/Phone Number: Marco Incagli, 390238048259

15. Date Required at Destination: 08/15/05
Is 290A Used?: NO
16. Voucher Number: J5-220-017
17. Authority Or Purpose: AMS-02 Project / ~~PO#GT72510162~~
18. Contract/Grant/T-order number: NNJ05HI05C
19. Signature Supply and Equipment Management Officer: 8-9-05
20. TCN (Tracking Control Number): 2987-205
21. Date Shipped:
22. Mode of Shipment:
23. Bill of Lading:
24. Appropriation/Funding Data:

25. Remarks
Screws required to mechanical interface the RHV QM which simulates the LUSS.

8/8/05

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		NAS1351N4-32	Screw, 1/4" X 2"L, Lot#78149, Class I	ea	5	7.50	37.50

JG chop off

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

Issued By: 8-9-05
Checked By: KC 8-10-05
Packed By: 8-10-05 J.G.

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16X12X8	2	0.9
1		Metal	2	0.9

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

36. Sheet Total: 37.50
37. Grand Total:
38. Receiving Voucher No.:

JSC Form 290 (Rev August 4, 2005) (USE JSC Form 290A. SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

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