ETH

0315206B

J5-313-006

# JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109 EA1
2. Date Prepared: 11/07/05

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/Return
- [ ] GFP To Contractor
- [ ] Loan (Number) ____
- [ ] Vendor Owned
- [ ] Repair and Return
- [ ] Other NASA Ctr. Property

JF 1027 No.: 00 VKL

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 | 11/8/05 |
| Property Custodian - Mail Code EA1 JD ROBERTS | 11/7/05 |
| Contracting Officer | |
| Quality Assurance Representative | 11/9/05 |
| 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)

2005 NOV 14 PM 2:44 RT

14. Ship To
MIKE CAPELL - ORDER MIT
CERN 32/4-C17
CH 1211 Geneva 23
Switzerland

Ref: 0315-313006 Date: 11/16/2005 SHIPPING: 47.63
Dep: EA Wgt: 3.0 L SPECIAL: 0.00
CV: 0.00 HANDLING: 0.00
# of Pkgs: 1 TOTAL: 47.63

Svcs: INTL PRIORITY
TRCK: 7201 4423 2920

SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT

Mark For/Phone Number: Gert Viertel/ETH, Tel: +41 22 767 4706, Fax: +41 22 767 7940

15. Date Required at Destination: 11/17/05
Is 290A Used?: YES
16. Voucher Number: J5-313-006
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number
19. Signature Supply and Equipment Management Officer: 11/09/2005
20. TCN (Tracking Control Number): 0315-206
21. Date Shipped
24. Appropriation/Funding Data
25. Project Code

26. Remarks
Items listed are Class I. Temporary shipment of items for assembly of scientific instruments, provided under collaborative agreement between NASA and the destination institute. Expected return of items assembled in a higher level assembly is due in December 2007.

BOND STORES 2 11/9/05

| 27. Item No. | 28. Equipment Control No. | 29. Model/Stock/Part Number | 30. Item Description, Serial No., Manufacturer No., Lot No., License Plate No., Class of Hardware | 31. Unit of Issue | 32. Qty. | 33. Unit Price | 34. Total Value |
|---|---|---|---|---|---|---|---|
| 1 | | MS21209C0815 | Insert, Screw Thread, Coarse, #8-32 X .246, Lot #C04644-01-03 | ea | 88 | 0.15 | 13.20 |
| 2 | | MS21209F1-10 | Insert, Screw Thread, Fine, #10-32 X .190, Lot #C04559-01-03 | ea | 73 | 0.15 | 10.95 |
| 3 | | MS21209F1-15 | Insert, Screw Thread, Fine, #10-32 X .285, Lot #C04831-02-03 | ea | 42 | 0.17 | 7.14 |
| 4 | | NAS620C8 | Washer, Flat, #8, 345264-15 | ea | 38 | 0.08 | 3.04 |

Steve Do

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

Issued By: VKL 11-14-05
Remove ECN Tag? ☐ Yes ☐ No
Checked By: KC 11-15-05
Packed By: 11-15-05 SAM

| Total Containers | Type Container | Description | Total Weight | Total Cube |
|---|---|---|---|---|
| 1 | CT | 16x12x8 | 3 | 0.9 |
| | | | | |
| | | | | |
| 1 | | Hardware | 3 | 0.9 |

36. Receipt Info
Containers Rec'd 11/18/05
Quantities Rec'd
Date Rec'd
Rec'd By

37. Sheet Total 34.33
38. Grand Total 106.25
39. Receiving Voucher No.

JSC Form 290 (Rev October 6, 2005) (USE JSC Form 290A. SHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED) (Informed August 2000)

ORIGINAL



48

# SHIPPING DOCUMENT (Continuation Sheet)

PAGE 2 OF 4 PAGES

TCN

VOUCHER NO. J5-313-006

| 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 | | NAS620-C10 | Washer, Flat, #10, Lot #347768-4 | ea | SARO 47 11/10/05 34 ~~38~~ | 0.03 | 1.02 ~~2.34~~ 11/10/05 |
| 6 | | NAS1352N08-8 | Screw, Cap, Socket Head, #8-32 X .500, Lot #18713 | ea | SARO 47 11/10/05 24 ~~48~~ | 0.50 | 12.00 ~~24.00~~ 11/10/05 |
| 7 | | NAS1352N08-10 | Screw, Cap, Socket Head, #8-32 X .625, Lot #39432 | ea | SARO 47 11/10/05 48 ~~12~~ | 1.50 | 72.00 ~~18.00~~ 11/10/05 |
| 8 | | NAS1352N08-14 | Screw, Cap, Socket Head, #8-32 X .875, Lot #39209 | ea | 10 | 1.50 | 15.00 |
| 9 | | NAS1351N3-8 | Screw, Cap, Socket Head, #10-32 X .500, Lot #40625 | ea | 34 | 0.37 | 12.58 |

JSC Form 290A (Rev June 30, 2005) (Informed August 2000)

**SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT**

SheetTot 112.60 ~~71.92~~ 11/10/05