ROMA_2

1230-206 B

J6-073-017

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone)	JD Roberts,281-461-5109
2. Date Prepared	02/28/06
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.:

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: [signature]	3 Mar 06
Property Custodian - Mail Code JE3ea: [signature] JD ROBERTS	2/28/06
Contracting Officer	
Quality Assurance Representative: [signature] M Anderson X36025	SAIC 29 3/17/06
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)

2006 MAR 21 PM 12:28

14. Ship To
INFN Sezione di Roma 1
Dipartimento di Fisica
Università di Roma La Sapienza
Piazzale A. Moro 5
Italy 00185 Roma

Ref: 1230-073017
Dep: EA
Date: 03/22/2006
Wgt: 3.0 L
CV: 0.00
# of Pkgs: 1
Svcs: INTL PRIORITY
TRCK: 7201 4425 4730

15. Date Required at Destination	03/09/06
Is 290A Used?	YES
16. Voucher Number	J6-073-017
17. Authority Or Purpose	AMS-02 Project
18. Contract/Grant/T-order number	
19. Signature Supply and Equipment Management Officer	For [signature] 3-21-06
20 TCN (Tracking Control Number)	1230-206
21. Date Shipped	
SHIPPING:	31.63
SPECIAL:	0.00
HANDLING:	0.00
TOTAL:	31.63
24. Appropriation/Funding Data	
25. Project Code	

Mark For/Phone Number: Professor Bruno Borgia, phone: 39 06 4991 4330, fax: 39 06 445 4910

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.

3/15/06

BOND STORES 11 JSC

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		1015-08A	Helicoil Break_off Tool, Lot #36491	ea	1	50.00	50.00
2		1015-01A	Helicoil Break_off Tool, Lot #1438-01-011	ea	1	50.00	50.00
3		1030-08	Helicoil Extraction Tool, Lot #36406	ea	1	33.00	33.00
4		1030-6	Helicoil Extraction Tool, Lot #3270	ea	1	33.00	33.00
5		1044-08CP3	S.T.I. SP. Point H2 (3B)Tap, Lot #34741	ea	1	10.00	10.00

SAIC 29 3/17/06

Peggy Bo

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

Issued By: VKL 3-21-06
Checked By: [signature] 3-22-06
Packed By: [signature] 3-22-06

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 x 12 x 8	3	0.9
		Metal		
1			3	0.9

36. Receipt Info	
Containers Rec'd	
Quantities Rec'd	
Date Rec'd	
Rec'd By	
37. Sheet Total	176.00
38. Grand Total	312.00
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

SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT

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SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J6–073–017

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
6		1044-1FP3	S.T.I. SP. POINT H2 (3B)TAP, Lot #34742	ea	1	10.00	10.00
7		1043-08CB3	S.T.I. SP. BOTTOM H2 (3B)TAP, Lot #3364	ea	1	11.00	11.00
8		1043-1FB3	S.T.I. SP. BOTTOM H2 (3B)TAP, Lot #3351	ea	1	11.00	11.00
9		1208-018	Helicoil, Repair Kit, #8-32UNC 3B X 1.5d, Lot #34656	ea	1	28.00	28.00
10		1208-201X1D	Helicoil, Repair Kit, #10-32 UNF 3B x 1d, Lot #34682	ea	1	38.00	38.00
11		1208-201	Helicoil, Repair Kit, #10-32 UNF 3B x 1,5d, Lot #~~34683~~ 2	ea	1	38.00	38.00

SAIC 29 HR 3-15-06

7/17/06

PPP-B-636
PPP-C-850
PPP-T-45
PPP-T-97
PPP-B-26
Nasa Labels Applied

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

SheetTot 136.00

Roman