CERN-STA3

1771-206 B

J6-143-004

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109, EA
2. Date Prepared: 05/22/06

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: ____ For Assy & Rtn
- [ ] Other, Please Explain

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	5/22/06
Property Custodian - Mail Code JE3ea JD ROBERTS	5/22/06
Contracting Officer	
Quality Assurance Representative	5/22/6
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 MAY 24 AM 8:41

15. Date Required at Destination: 05/30/06 | Is 290A Used? NO
16. Voucher Number: J6-143-004
17. Authority Or Purpose: AMS-02 Project
18. Contract/Grant/T-order number
19. Signature Supply and Equipment Management Officer: 5/24/06

14. Ship To
ORDER MIT
PH Division CERN
CH 1211 Geneva 23
Switzerland

Ref: 1771-143004
Dep: EA
Date: 05/24/2006
Wgt: 2.0 L
CV: 0.00
# of Pkgs: 1
Svcs: INTL PRIORITY
TRCK: 7201 4426 9468

SHIPPING:	47.63
SPECIAL:	0.00
HANDLING:	0.00
TOTAL:	47.63

20 TCN (Tracking Control Number): 1771-206
21. Date Shipped
24. Appropriation/Funding Data
25. Project Code

Mark For/Phone Number: Joseph Burger, phone: +41 22 767 5914, fax: +41 22 767 7940

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

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		DIN127B/A4-80	Washer, M4, Lot #10075, Class 1	ea	13	55.00	715.00

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

Issued By: 5/24/06
Checked By: 5/24/06
Packed By: 5-24-06

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 x 12 x 8	2	0.9
1		METAL	2	0.9

36. Receipt Info: Containers Rec'd; Quantities Rec'd; Date Rec'd; Rec'd By
37. Sheet Total: 715.00
38. Grand Total: 715.00
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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