2543-206 B J6-219-001

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): Roberts,281-461-5109
2. Date Prepared: 08/03/06

Location of Item(s):

3. Building: 421 | Room: Bond | 4. Contact and Phone: Alfredo Cavallo,281-483-0287

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.: N/A

Shipping Information (Check One)

- [X] Prepaid
- [ ] Collect
- [ ] Government Funds (Cite #'s)
- [ ] Vendor Pickup
- [ ] Hand Carry
- [ ] Third Party Billing

Shipment in Direct Support of:

- [ ] Shuttle STS: ____
- [ ] Space Station Mission: ____
- [X] Other, Please Explain: For Assy & Test

QUALITY CONTROL INFORMATION (Check Each)

- [X] Flight/Mission Essential
- [ ] GSE
- [ ] Non-Flight
- [ ] Other

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

APPROVAL - Typed Name and Signature	DATE
Division Chief: EA	8/7/06
Property Custodian - Mail Code JE3ea: JD ROBERTS	8/3/06
Contracting Officer	
Quality Assurance Representative	8/4/6
Project Program Manager	

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 AUG -7 PM 1:15

15. Date Required at Destination: 08/10/06 | Is 290A Used? NO | 16. Voucher Number: J6-219-001

17. Authority Or Purpose: AMS-02 Project

18. Contract/Grant/T-order number

19. Signature Supply and Equipment Management Officer: 8-7-06

14. Ship To

LAPP

9 Chemin de bellevue

BP110 - 74941 Annecy le vieux CEDEX

France

Ref: EA2543-219001
Dep: EA
Date: 08/07/2006
Wgt: 11.0 LBS
CV: 0.00
# of Pkgs: 1

SHIPPING: 51.52
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 51.52

Svcs: INTL PRIORITY
TRCK: 7201 4428 6357

20 TCN (Tracking Control Number): 2543-206

21. Date Shipped

24. Appropriation/Funding Data

25. Project Code

Mark For/Phone Number: Franck CADOUX / JP VIALLE, Tel.: 00 33 4 50 09 55 65

26. Remarks

Temporary shipment of items for assembly of scientific instrument testing, provided under collaborative agreement between NASA and the destination institute. All items are classified "Class I".

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.		SDG39135750-001	ECAL Plate, Serial #1001 thru 1008	ea	8	223.00	1784.00
2.		SDG39135750-002	ECAL Plate, Serial #1009 thru 1016	ea	8	223.00	1784.00
3.		SDG39135750-003	ECAL Plate, Serial #1017 thru 1024	ea	8	223.00	1784.00
4.		SDG39135889-301	ECAL Blanket Plate, Serial #1001 thru 1008	ea	8	125.00	1000.00

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

Issued By: Pao 8/7/06
Remove ECN Tag? ☐ Yes ☐ No
Checked By: JC 8-7-06
Packed By: 8-7-06 SAM

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	18 x 12 x 10	11*	1.3
1		Metal Plates	11	1.3

36. Receipt Info: Containers Rec'd; Quantities Rec'd; Date Rec'd; Rec'd By

37. Sheet Total: 6,352.00

38. Grand Total: 6,352.00

39. Receiving Voucher No.

JF 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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