3031-2066 J6-262-009

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 09/19/06

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.: N/A

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

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. APPROVAL - Typed Name and Signature	DATE
Division Chief	9/19/06
Property Custodian - Mail Code JE3ea JD ROBERTS	9/19/06
Contracting Officer	
Quality Assurance Representative (SAIC 15)	9/19/6
Direct Program Manager	
Other	

12. 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 SEP 19 PM 1:21

14. Date Required at Destination: 09/22/06 | Is 290A Used? NO
15. Voucher Number: J6-262-009
16. Authority Or Purpose: AMS-02 Project
17. Contract/Grant/T-order number:
18. Signature Supply and Equipment Management Officer: For Joe M — 9-19-06

13. Ship To

Scientific Magnetics

Building E1, Culham Science Centre

Abingdon OX14 3DB

United Kingdom

Ref: EA3031-262009
Dep: EA
Date: 09/19/2006
Wgt: 3.0 LBS
CV: 0.00
# of Pkgs: 1
Svcs: INTL PRIORITY
TRCK: 7201 4429 7251

SHIPPING: 31.63
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 31.63

19 TCN (Tracking Control Number): 3031-206
20. Date Shipped
23. Appropriation/Funding Data: 0/0
24. Project Code

Mark For/Phone Number: Stephen Harrison, Phone: 44 1865 409200

25. Remarks
Temporary shipment of item for assembly of scientific instrument testing, provided under collaborative agreement between NASA and the destination institute. Item is Class I.

9-19-06

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.		601EF	Braycote Grease, Lot # 86440, S/L 03/29/26, Class I	tu	1	808.50	808.50

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

Issued By: 9-19-06
Remove ECN Tag? ☐ Yes ☐ No
Checked By: 9-19-06
Packed By: 9-19-06

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

35. Receipt Info: Containers Rec'd; Quantities Rec'd; Date Rec'd; Rec'd By
36. Sheet Total: 808.50
37. Grand Total: 808.50
38. Receiving Voucher No.

JSC Form 290 (Rev August 25, 2006) (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