3033-206B J6-262-010

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 09/18/06

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:
- [x] Shuttle STS: ____
- [ ] 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. APPROVAL - Typed Name and Signature	DATE
Division Chief	9/19/06
Property Custodian - Mail Code JE3ea JD ROBERTS	9/18/06
Contracting Officer	
Quality Assurance Representative	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

13. To:
Institute of Physics
Academia Sinica
Nankang, Taipei, 115
Taiwan

14. Date Required at Destination: 09/22/06
Is 290A Used? NO
15. Voucher Number: J6-262-010
16. Authority Or Purpose: AMS-02 Project
17. Contract/Grant/T-order number
18. Signature Supply and Equipment Management Officer: 9-19-06
19 TCN (Tracking Control Number): 3033-206
20. Date Shipped

Ref: EA3033-262010
Dep: EA
Date: 09/20/2006
Wgt: 3.0 LBS
CV: 0.00
# of Pkgs: 1

SHIPPING:	24.39
SPECIAL:	0.00
HANDLING:	0.00
TOTAL:	24.39

Svcs: INTL PRIORITY
TRCK: 7201 4429 7479

23. Appropriation/Funding Data
24. Project Code

Mark For/Phone Number: Tracy Liu, Tel:+886-2-27896777, Fax:+886-2-27889828

25. Remarks
Item 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. Items listed are intended for Institute of Physics Academia Sincia.

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		54-02-4220-0000	Conductive Grease, Lot #06CG1922, Shelf Life 7/21/07, Class I	tu	2	382.15	764.30

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

Issued By: YM 9-20-06
Checked By: 9-20-06 SAM
Packed By: SS 9-19-06

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16x12x8	3	0.4
1		Grease	3	0.4

35. Receipt Info
Containers Rec'd
Quantities Rec'd
Date Rec'd
Rec'd By

36. Sheet Total: 764.30
37. Grand Total: 764.30
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