Rev 3

3077-206 B ✓ J6-265-009

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,EA2, 281-461-5109
2. Date Prepared: 09/20/06

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
- [ ] GFP To Contractor
- [x] Test and Return
- [ ] Loan (Number) ____
- [ ] Replacement or Credit
- [ ] Vendor Owned
- [ ] Relocation
- [ ] Repair and Return
- [ ] For Flight/Return
- [ ] Other NASA Ctr. Property

JF 1027 No.: N/A

6. Shipping Information (Check One)
- [x] Prepaid
- [ ] Vendor Pickup
- [ ] Collect
- [ ] Hand Carry
- [ ] Government Funds (Cite #'s)
- [ ] Third Party Billing

7. Shipment in Direct Support of:
- [ ] Shuttle STS: ____
- [x] Other, Please Explain
- [ ] Space Station Mission: ____ For Assy & Test

8. QUALITY CONTROL INFORMATION (Check Each)
- [x] Flight/Mission Essential
- [ ] Non-Flight
- [ ] GSE
- [ ] Other

	YES	NO
9. Materials Classified (Define Block 25)		X
10. Data Package Enclosed?		X

11. APPROVAL - Typed Name and Signature	DATE
Division Chief	9/20/06
Property Custodian - Mail Code JE3ea JD ROBERTS	9/20/06
Contracting Officer	
Quality Assurance Representative	9/22/6
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 25 AM 9:59

14. Date Required at Destination: 09/27/06 | Is 290A Used? YES | 15. Voucher Number: J6-265-009 ✓

16. Authority Or Purpose: AMS-02 Project | 17. Contract/Grant/T-order number

18. Signature Supply and Equipment Management Officer: 9/25/06

13. Ship To
INFN Sezione de Roma 1

Dipartiment di Fisica

Università di Roma La Sapienza

Piazzale A. Moro 5

00185 ROMA

Italy

Ref: EA23077-265009
Dep: EA2
Date: 09/26/2006
Wgt: 4.0 LBS
CV: 0.00
# of Pkgs: 1

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

Svcs: INTL PRIORITY
TRCK: 7201 4429 8590

19 TCN (Tracking Control Number): 3077-206

20. Date Shipped

23. Appropriation/Funding Data

24. Project Code

Mark For/Phone Number: Corrado Gargiulo, phone: 39 06 4991 4256, fax: 39 06 4454 4875

25. 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.

9/22/06

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		M3 Screw I/F Si Tracker	Screw, M3 X 10MM, Lot #43426	ea	100	32.00	3200.00
2		NAS1351N3LB6	Bolt, .190-32 x 0.375"L, Lot #37500	ea	28	11.50	322.00
3		NAS1351N3LB8	Bolt, .190-32 x 0.5"L, Lot #46025	ea	18	5.00	90.00
4		NAS1351N08LB6	Screw, .164-36 x 0.375"L, Lot #38471	ea	18	17.50	315.00
5		NAS1351N08LB20	Screw, .164-36 x 1.25"L, Lot #40061	ea	18	32.50	585.00

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

Issued By: 9/25/06
Remove ECN Tag? ☐ Yes ☐ No
Checked By: 9/25/06 SAM
Packed By: 9/25/06 MW

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16x12x8	4	0.9
1		SCrews	4	0.9

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

36. Sheet Total: 4,512.00

37. Grand Total: 5,258.00

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 FORM 290 WITH RETURN SHIPMENT

J6-265-009

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J6-265-009

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		NAS1351N08LB10	Screw, .164-36 x .625"L, Lot #34337	ea	18	25.00	450.00
7		NAS1351N4-16	Screw, .250-28 x 1.0"L, Lot #79029	ea	17	5.00	85.00
8		NAS1351N4-16	Screw, .250-28 x 1.0"L, Lot #37688	ea	3	7.50	22.50
9		NAS1291C4M	Nut, self-locking, Lot #RD152	ea	20	2.50	50.00
10		NAS1587-4C	Washer, Lot #P6893	ea	20	1.25	25.00
11		NAS1351N3-12	Screw, .190-32 x 0.75"L, Lot #17824	ea	38	1.25	47.50
12		NAS1291C3M	Nut, self-locking, Lot #27636	ea	40	1.00	40.00
13		NAS1587-3C	Washer, Lot # 831-8/20/04	ea	40	0.65	26.00

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

SheetTot 746.00