3076-206 B ✓ J6-268-002

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone)	JD Roberts, EA, 281-461-5109
2. Date Prepared	09/21/06
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 [signature]	9/21/06
Property Custodian - Mail Code JE3ea [signature] JD ROBERTS	9/21/06
Contracting Officer	
Quality Assurance Representative [signature] SAIC 15	9/25/06
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)

14. Date Required at Destination: 09/26/06
Is 290A Used? NO
15. Voucher Number: J6-268-002
16. Authority Or Purpose: AMS-02 Project
17. Contract/Grant/T-order number
18. Signature Supply and Equipment Management Officer [signature] 9/25/06

2006 SEP 25 AM 10:05

13. Ship To

Scientific Magnetics

Building E1, Culham Science Centre

Abingdon OX14 3DB

United Kingdom

19 TCN (Tracking Control Number): 3076-206

20. Date Shipped

UPS Supply Chain Solutions 26SEP06 933 457 336 9 001/001 274.00

RATE	SERVICE	CNSG REF NUM:
N/A	CX	SHPR REF NUM: TCN: 3076-268002

DATE | SHIPMENT NUMBER | PIECE | WEIGHT (LB)

23. Appropriation/Funding Data

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.

PACKED & VERIFIED BY BLDG 10 PERSONNEL JDR 9-25-06

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.		SDG39135781-001	Inner Cylinder, w/shipping container, S/N 1003, Class I	ea	1	50,000.00	50000.00

Sam D10

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

Issued By: Pro 9/25/06
Remove ECN Tag? ☐ Yes ☐ No

	Total Containers	Type Container	Description	Total Weight	Total Cube
Checked By 9-25-06 Sam	1	SB	53 x 53 x 43	274	69.8
Packed By MLW 9/25/06	1		INNER CYLINDER	274	69.8

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

36. Sheet Total: 50,000.00
37. Grand Total: 50,000.00
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 2006)

ORIGINAL

SEND A COPY OF THIS JF FORM 290 WITH RETURN SHIPMENT