0026-207 B

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone)	JD Roberts,EA, 281-461-5109
2. Date Prepared	09/28/06
Location of Item(s):	
3. Building	420
Room	Delv.
4. Contact and Phone	JD Roberts,281-461-5109

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 & Rtn

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

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

11. APPROVAL - Typed Name and Signature	DATE
Division Chief: Greg C Blackburn	9/29/06
Property Custodian - Mail Code JE3ea: JD Roberts	9/29/06
Contracting Officer	
Quality Assurance Representative	
Direct Program Manager	
Other	

12. From:
NASA/Lyndon B. Johnson Space Center
Transportation Officer, Bldg. 421
2101 NASA Road 1
Houston, Texas 77058
2006 SEP 24 PM 1:16 KT
(For Return Shipments to JSC include Voucher number from block 16)

14. Date Required at Destination	Is 290A Used?	15. Voucher Number
10/09/06	YES	J6-277-011

16. Authority Or Purpose: AMS-02 Project

17. Contract/Grant/T-order number:

18. Signature Supply and Equipment Management Officer: For [signature] 10/4/06

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

19 TCN (Tracking Control Number): 0026-207

20. Date Shipped:

Ref: EA0026-277011
Dep: EA
Date: 10/05/2006
Wgt: 4.0 LBS
CV: 0.00
# of Pkgs: 1
Svcs: INTL PRIORITY
TRCK: 7201 4430 0950

SHIPPING:	26.41
SPECIAL:	0.00
HANDLING:	0.00
TOTAL:	26.41

23. Appropriation/Funding Data

24. Project Code: SAM D/O

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

25. Remarks
Items listed are non-classified. Temporary shipment of items are for fabrication of scientific instruments, provided under collaborative agreement between NASA and the destination institute. Items listed are intended for Institute of Physics Academia Sincia.

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		#17, Drill	Drill, #17	ea	1	1.48	1.48
2		7552-2	Insertion Tool	ea	1	95.06	95.06
3		3695-2	Tang Removal	ea	1	65.44	65.44
4		2FPB	Plug Tap	ea	1	18.67	18.67
5		2FBB	Bottoming Tap	ea	1	18.67	18.67
6		29/64	Drill, 29/64	ea	1	3.65	3.65

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

Issued By: [signature] 10-4-06
Checked By: SAM 10-4-06
Packed By: [signature] 10-4-06

Remove ECN Tag? ☐ Yes ☐ No

Total Containers	Type Container	Description	Total Weight	Total Cube
1	CT	16 x 12 x 8	4	0.9
1		METAL	4	0.9

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

36. Sheet Total: 202.97

37. Grand Total: ~~596.37~~ 508.5

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

SHIPPING DOCUMENT (Continuation Sheet)

TCN

VOUCHER NO. J6-277-011

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
7.		7552-7	Insertion Tool	ea	1	127.72	127.72
8.		3692-7	Tang Removal Tool	ea	1	112.17	112.17
9.		7FPB	Plug Tap	ea	1	32.83	32.83
10.		7FBB	Botoming Tap	ea	1	32.83	32.83

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

SheetTot 305.55