0089-207 J6-285-013

JSC SHIPPING DOCUMENT

1. Originator (Name, Org. Code, Phone): JD Roberts,281-461-5109
2. Date Prepared: 10/10/06

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: LEE C BLACKMON	10/10/06
Property Custodian - Mail Code JE3ea: JD ROBERTS	10/6/06
Contracting Officer	
Quality Assurance Representative (SAIC 136)	10/12/06
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)

2006 SEP -3 AM 10:02

13. Ship To:
Scientific Magnetics
Building E1, Culham Science Centre
Abingdon OX14 3DB
United Kingdom

HAZARD

14. Date Required at Destination: 10/16/06 | Is 290A Used? NO
15. Voucher Number: J6-285-013
16. Authority Or Purpose: AMS-02 Project
17. Contract/Grant/T-order number
18. Signature Supply and Equipment Management Officer: for Joe M — 10-13-06
19. TCN (Tracking Control Number): 0089-207
20. Date Shipped: 10/13/06
21. Mode of Shipment: FEDEX INTL PRI
22. Bill of Lading: 815543163156
23. Appropriation/Funding Data
24. Project Code: MWD

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.

10/12/06

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.		515-700	Super Koropon Base, 1000 ml., Lot #358445, S/L 07/01/07, Class I, with applicators.	ea	1	60.00	60.00

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

Issued By: LM 10/13/06
Remove ECN Tag? ☐ Yes ☐ No
Checked By: 10-13-06
Packed By: SAM 10-13-06

Total Containers	Type Container	Description	Total Weight	Total Cube

35. Receipt Info: Containers Rec'd; Quantities Rec'd; Date Rec'd; Rec'd By
36. Sheet Total: 60.00
37. Grand Total: 60.00
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 JF FORM 290 WITH RETURN SHIPMENT