SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 5

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Oct 31, 1991

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching exitsting data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

1. FROM: (Include ZIP Code)
LOCKHEED MARTIN
2400 NASA ROAD 1
HOUSTON, TEXAS 77058

ORIGINAL

SHEET NO. 1 | NO. OF SHEETS 2 | 5. REQUISITION DATE 02/26/03 | 6. REQUISITION NUMBER X0300009

7. DATE MATERIAL REQUIRED (YYMMDD) | 8. PRIORITY

2. TO: (Include ZIP Code)
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
LYNDON B. JOHNSON SPACE CENTER
HOUSTON, TEXAS 77058

9. AUTHORITY OR PURPOSE

10. SIGNATURE [signature] | 11a. VOUCHER NUMBER & DATE (YYMMDD) CM030005

3. SHIP TO - MARK FOR:
SHIP TO: BLDG. 421
ACCT. ID:AMS, DIVISION:SM
281-483-0287

NASA CUSTODIAN:
R. SCHWARZ/EC5
BUILDING: 7A
ROOM: 148
EXT: 281-483-2378

12. DATE SHIPPED (YYMMDD) 03 FEB 26 | b. 02/26/03

13. MODE OF SHIPMENT | 14. BILL OF LADING NUMBER

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

4. APPROPRIATIONS SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT
TRANSFER OF RESPONSIBILITY	I	9-19100					

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b) PART NR	DESCRIPTION	LOT NO.	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
1.	SDG36144438-007	REAR BRACKET SHIM	R0303113	EA	2				100.00	200.00
2.	SDG36144438-009	VERTEX BRACKET SHIM	R0303117	EA	1				100.00	100.00
3.	SDG36144438-011	REAR ISOLATOR	R0303118	EA	2				100.00	200.00
4.	SDG36144438-013	VERTEX ISOLATOR	R0303116	EA	1				100.00	100.00
5.	SEG36144421-301	LOWER USS SIMULATOR ASSY	R0303114	EA	1				10,000.00	10,000.00
6.	SDG36144432-001	PROPERTY TAG #62620 LIFTING PLATE	R0303115	EA	1				250.00	250.00
7.	SEG36145105-701	PAS HOIST ASSY	BLP-8927	EA	1				609.00	609.00

16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO | 17. SPECIAL HANDLING

18. RECAPITULATION OF SHIPMENT		TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY	JA 2-26-03 (LMSMSS BOND X 2)		/		250	
CHECKED BY	Michael D Clark (LMSMSS PA 33) 2/26/03		/		470	
PACKED BY						
				← TOTAL →		

19. RECEIPT		DATE (YYMMDD)	BY	
	CONTAINERS RECEIVED EXCEPT AS NOTED			SHEET TOTAL 11309.00
	QUANTITIES RECEIVED EXCEPT AS NOTED			GRAND TOTAL 312589.82
	POSTED			20. RECEIVER'S VOUCHER NO.

DD Form 1149, MAR 89
306/090 *U.S. GPO: 1989-251-029

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Previous editions are obsolete.

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SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 5

REQUISITION AND INVOICE/SHIPPING DOCUMENT *(Continuation Sheet)*

Form Approved
OMB No. 0704-0246
Expires Oct 31, 1991

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SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER & DATE	b. VOUCHER NUMBER & DATE
2	2	X0300009 ORIGINAL	CM030005	02/26/03

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)			UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
8.	SEG39135815-301	AMS PASSIVE PAS ASSY	R0301723	1A	1				300,000.00	300,000.00
9.	NAS1003-7H	HEX HEAD BOLT	19219	EA	4				16.50	66.00
10.	NAS1956C38	HEX HEAD SHEAR BOLT	Z12472-00	EA	24				16.50	396.00
11.	NAS1149E0663R	WASHER, FLAT	N7700	EA	24				.20	4.80
12.	NAS1587-3	WASHER, FLAT	1390-6/13/97	EA	8				.20	1.60
13.	NAS1291C3	NUT, HEX SLFLKG	125758-2	EA	8				.60	4.80
14.	NAS1805-6	NUT, HEX, SLGLKG	CP906821-2	EA	15				3.00	45.00
15.	5413-3/4	KAPTON TAPE-3/4"	0332	RO	1				42.70	42.70
16.	C1225-096-2250-S	SPRING	36236	EA	2				18.00	36.00
17.	C1225-105-2500-S	SPRING	991025C	EA	4				32.50	130.00
18.	601EF	BRAYCOTE	305953	EA	1				400.00	400.00
19.	M23053/11-204-C	INSULATION SLEEVING	136728-2-1	FT.	2				1.96	3.92

QE NOTE: ITEM 8 HAS 1 TPS OPEN WHICH PUTS THE ASSEMBLY IN THE TEST CONFIGURATION. (ATTACHED)

LMSMSS PA 21 2/26/03

SHEET TOTAL 301130.82

DD Form 1149C, MAY 89
170/139

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Previous editions are obsolete.

*U.S. GPO: 1990-272-139