

Requisition ID:0000123537

Requester: Stirrkinen,Judy J
Requisition Total: 2720.00000
Requisition Approver: Greiner,Leo
Sole Source Flag:
Sole Source Reason:
GFP/SAP: No
Type of Services:
Invoice Certifier:
Suggested Buyer:
Animal/Human Subjects:
Tech Representative:

Requisition Name: UCPD Ladder Interface Bd,Rev0
Vendor: HUGHES CIRCUITS INC
Suggested Vendor:
Entered By: Stirrkinen,Judy J
Requisition Date: 09/10/2012
Approval Date:
Shipping Method: Standard Delivery
ARRA Funding: -
ARRA Source:
Rush Order: Yes
Resource Analyst:

List of Attachments:

Q29664-091012.pdf

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
1	Fab 40 pc bds, material FR4/Kapton/FR4, HASL plating, 4 surfaces with Cover Lays, 3 silkscreens. Please refer to attached quote #29664, dated 9/10/2012. Board to be held for component assembly by vendor. No shipping charge at this time.		Fab	N		40.00	68.0000	EA	2,720.00

Sched Line	Ship To	Services Begin Date	Services End /Due Date	Qty	Total
1	LBNL MAIN RECEIVING			40.0000	2,720.00

Dist. Line	Deliver To Location	Req Qty	Amount	Pct	Project	Deptid
1	070-0302	40.0000	2720.000	100.00	NH122	NS