

Requisition ID:0000125488

Requester: Stirrkinen,Judy J
Requisition Total: 2608.25000
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-Inner Ladder Drvr,Rev0
Vendor: HUGHES CIRCUITS INC
Suggested Vendor:
Entered By: Stirrkinen,Judy J
Requisition Date: 09/19/2012
Approval Date:
Shipping Method: Standard Delivery
ARRA Funding: -
ARRA Source:
Rush Order: Yes
Resource Analyst:

List of Attachments:

Assy_9412136_-_0_Quote.pdf

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
1	Vendor to supply parts and complete assembly (52 components) for 15 boards with a 5 day turn. Vendor has pc bds. Please refer to Quote #9412136 - 0. Assembled boards to be shipped over night.		Fab	N		15.00	147.5500	EA	2,213.25

Sched Line	Ship To	Services Begin Date	Services End /Due Date	Qty	Total
1	LBNL MAIN RECEIVING		10/05/2012	15.0000	2,213.25

Dist. Line	Deliver To Location	Req Qty	Amount	Pct	Project	Deptid
1	070-0302	15.0000	2213.250	100.00	NH122	NS

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
2	NRE (setup) charges.		Fab	N		1.00	395.0000	EA	395.00

Sched Line	Ship To	Services Begin Date	Services End /Due Date	Qty	Total
1	LBNL MAIN RECEIVING		10/05/2012	1.0000	395.00

Dist. Line	Deliver To Location	Req Qty	Amount	Pct	Project	Deptid
1	070-0302	1.0000	395.000	100.00	NH122	NS

