

# Requisition ID:0000121590

**Requester:** Stirrkinen,Judy J  
**Requisition Total:** 7350.00000  
**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 Low Mass Section Bd-RevB  
**Vendor:** HUGHES CIRCUITS INC  
**Suggested Vendor:**  
**Entered By:** Stirrkinen,Judy J  
**Requisition Date:** 08/29/2012  
**Approval Date:**  
**Shipping Method:** Standard Delivery  
**ARRA Funding:** -  
**ARRA Source:**  
**Rush Order:** Yes  
**Resource Analyst:**

## Header Comments:

Shipping cost unknown.

## List of Attachments:

Q29592.pdf

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
1	Fab 10 pc bds, 2 layer, .002 thick kapton, soft gold plating, no silkscreen or soldermask,14 cutouts. Refer to Quote #29592 attached. (5 day delivery)		Fab	N		10.00	300.0000	EA	3,000.00

Sched Line	Ship To	Services Begin Date	Services End /Due Date	Qty	Total
1	LBNL MAIN RECEIVING		09/10/2012	10.0000	3,000.00

Dist. Line	Deliver To Location	Req Qty	Amount	Pct	Project	Deptid
1	070-0302	10.0000	3000.000	100.00	NH122	NS

## Line Comments:

<< Please ship this part of the order over night. Cost unknown. >>

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
2	Fab 30 pc bds, 2 layer, .002 thick kapton, soft gold plating, no silkscreen or soldermask,14 cutouts. Refer to Quote #29592 attached, 10 day delivery.		Fab	N		30.00	145.0000	EA	4,350.00

Sched Line	Ship To	Services Begin Date	Services End /Due Date	Qty	Total
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# Requisition ID:0000121590

1	LBNL MAIN RECEIVING		09/19/2012	30.0000	4,350.00
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Dist. Line	Deliver To Location	Req Qty	Amount	Pct	Project	Deptid
1	070-0302	30.0000	4350.000	100.00	NH122	NS

**Line Comments:**

<< Please ship UPS 2-day. Cost unknown. >>