

Requisition ID:0000123284

Requester: Stirkkinen,Judy J
Requisition Total: 4706.25000
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 Driver BD,R0
Vendor: HUGHES CIRCUITS INC
Suggested Vendor:
Entered By: Stirkkinen,Judy J
Requisition Date: 09/07/2012
Approval Date:
Shipping Method: Standard Delivery
ARRA Funding: -
ARRA Source:
Rush Order: Yes
Resource Analyst:

Header Comments:

List of Attachments:

Q29722.pdf

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
1	Build 15 pc bds, FR4 & kapton materials, 1 oz copper, ENIG plating, 4 cover-lays, 2 silkscreens. Please refer to attached quote #29722. Boards to be shipped after component assembly.		Fab	N		15.00	313.7500	EA	4,706.25

Sched Line	Ship To	Services Begin Date	Services End /Due Date	Qty	Total
1	LBNL MAIN RECEIVING			15.0000	4,706.25

Dist. Line	Deliver To Location	Req Qty	Amount	Pct	Project	Deptid
1	070-0302	15.0000	4706.250	100.00	NH122	NS

Line Comments:

<< Boards will be shipped after component assembly, new p.o. for assembly. >>