

Requisition ID:0000123514

Requester: Stirrkinen,Judy J
Requisition Total: 1714.50000
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 BD Assembled
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:

Header Comments:

After assembly please ship overnight. Cost unknown.

List of Attachments:

9412056_-_0_Assy_Quote.pdf

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
1	Vendor to supply parts and complete component assembly for 50 boards (40 kapton/flex boards and 10 alum/flex boards). Vendor has boards. Please refer to attached quote #9412056-0.		Fab	N		50.00	26.3900	EA	1,319.50

Sched Line	Ship To	Services Begin Date	Services End /Due Date	Qty	Total
1	LBNL MAIN RECEIVING		09/24/2012	50.0000	1,319.50

Dist. Line	Deliver To Location	Req Qty	Amount	Pct	Project	Deptid
1	070-0302	50.0000	1319.500	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		09/24/2012	1.0000	395.00

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