

Requisition ID:0000122739

Requester: Stirrkinen,Judy J
Requisition Total: 6000.00000
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: Low Mass Ladder Alum Flex
Vendor: HUGHES CIRCUITS INC
Suggested Vendor:
Entered By: Stirrkinen,Judy J
Requisition Date: 09/06/2012
Approval Date:
Shipping Method: Standard Delivery
ARRA Funding: -
ARRA Source:
Rush Order:
Resource Analyst:

Header Comments:

List of Attachments:

Q29711-alum.pdf

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
1	Build 10 pc bd, Kapton & alum, 2 mil thick kapton, soft gold,no nickel, 10 day turn. Please refer to quote #29711. Boards not to be shipped until component assembly. Gerbers to be used are the same as for job Q29592 (LBNL PO #7031790).		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			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:

<< Boards not to be shipped until component assembly. Gerbers to be used are the same as for job Q29592 (LBNL PO #7031790). >>

Line	Description	Vendor Part #	Category	DOE Tag	Custodian	Qty	Price	UOM	Total
2	NRE charge-engineering and test.		Fab	N		1.00	3,000.0000	EA	3,000.00

Sched Line	Ship To	Services Begin Date	Services End /Due Date	Qty	Total
1	LBNL MAIN RECEIVING			1.0000	3,000.00

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Dist. Line	Deliver To Location	Req Qty	Amount	Pct	Project	Deptid
1	070-0302	1.0000	3000.000	100.00	NH122	NS