



Judy Stirkkinen &lt;jjstirkkinen@lbl.gov&gt;

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**Purchase Order 7032672 Dispatched**

1 message

**do-not-reply-FMS@lbl.gov** <do-not-reply-FMS@lbl.gov>

Thu, Sep 6, 2012 at 1:31 PM

To: JJStirkkinen@lbl.gov

Cc: JJStirkkinen@lbl.gov

Your requisition **0000122735** has been assigned PO **7032672**.

It was awarded on **2012-09-06** to **HUGHES CIRCUITS INC** by Procurement buyer **Marquez,Anthony S.**, ext. [510/495-2896](tel:5104952896).

**Stirkkinen,Judy J** is listed as requester for the following item(s):

PO Line	Description	Qty	UOM	Due Date	Price	Line Total
1	Fab 35 pc bd, 4 layer, FR4 .010" thick each,ENIG plating,solder mask both sides,	35	EA	2012-09-14	45.00	1,575.00

Total for lines above: **\$1,575.00**

After the PO is complete and past its Due Date or End Date, it will go through the PO Closeout Process. Please review this process at the following link to assure timely deobligation of any excess funds at conclusion of the work:<http://procurement.lbl.gov/closeout>

Additional information about this LBNL Purchase Order can be found in the BRS Purchasing reports at <http://brs.lbl.gov>.