

Printed Request Report

Description: D014432 for D0
L1caltrig bls upgrade

Submitted To: Preparation
Deliver To: GREEN, JOHNNY B

Request Date: 12-MAY-05 FY: 2005
Vendor Name: TTIINC

Location: D0 ASSY BLDG

Contact: 847.884.6500 Susan Simons X 3717
susan.simons@ttiinc.com

Line	Line Type	Category	Description	Unit	Quantity/Amount	Price	Line Amount
Requestor Name	NeedByDate	Urgent	Expenditure Type	Project	BC/Task		
1	Goods-Receiveables	ELECTRONICS	Connector 3M #10236-6212VC 36 pin MDR connector	EACH	100.00	\$2.80	\$280.00
GREEN, JOHNNY B	19-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	19-MAY-05
2	Goods-Receiveables	ELECTRONICS	Connector R/A 3M# N10236-52B2VC 36 pin MDR	EACH	100.00	\$4.40	\$440.00
GREEN, JOHNNY B	19-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	19-MAY-05
3	Goods-Receiveables	ELECTRONICS	5000 per reel KOA RK73B1JLTD6R8J 6.8 ohm REEL 200ppm SM RES-THICK FILM 0603 5% 1/10W	REEL	2.00	\$15.00	\$30.00
GREEN, JOHNNY B	19-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	19-MAY-05
						Total:	\$750.00

Previous Approvals:

Sequence	Date	Approver	Action	Note
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Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____