

Printed Request Report

Description: D014434 for D0
I1caltrig upgrade

Submitted To: Preparation
Deliver To: GREEN, JOHNNY B

Request Date: 12-MAY-05 FY: 2005
Vendor Name: ARROW ELECTRONICS INC
Contact: Linda Kaczmarek 630.285.6062

Location: D0 ASSY BLDG

Line	Line Type	Category	Description	Unit	Quantity/Amount	Price	Line Amount
Requestor Name	NeedByDate	Urgent	Expenditure Type	Project	BC/Task		
1	Goods-Receiveables	ELECTRONICS	CONN HEADER VERT .100 34POS 30AU AMP/Tyco	EACH	350.00	\$2.37	\$829.50
	GREEN, JOHNNY B	19-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST	Need By: 19-MAY-05
					FIMS#:		
						Total:	\$829.50

Previous Approvals:

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

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____