

Printed Request Report

Description: D014495 for D0
L1 caltrig

Submitted To: Preparation
Deliver To: GREEN, JOHNNY B

Request Date: 01-JUN-05 FY: 2005
Vendor Name: MANUTEC

Location: D0 ASSY BLDG

Contact: 415 West Belden Ave. Addison Il. 60101 543-3022 Dick Zibora fax 543-7766

Line	Line Type	Category	Description	Unit	Quantity/Amount	Price	Line Amount
Requestor Name	NeedByDate	Urgent	Expenditure Type	Project	BC/Task		
1	Goods-Receiveables	ELECTRONICS	Assemble ADF ransition Card press-fit connectors and solder connectors.	EACH	25.00	\$8.50	\$212.50
GREEN, JOHNNY B	20-JUN-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	20-JUN-05
2	Services-No Receiveables	ELECTRONICS	documentation and setup	EACH	1.00	\$150.00	\$150.00
GREEN, JOHNNY B	20-JUN-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	20-JUN-05
						Total:	\$362.50

Previous Approvals:

Sequence	Date	Approver	Action	Note

Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____