

# Printed Request Report

Description: D014702 for D0  
L1 cal trig

Submitted To: D0 Office  
Deliver To: GREEN, JOHNNY B

Request Date: 27-JUL-05 FY: 2005  
Vendor Name: ALLIED ELECTRONICS  
Contact: 800.433.5700 Angelo

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	ELECTRICAL	Fan pack (9-fan unit 1Ux19''x18'') orion OA900 Allied # 592-1320 (6-stock ship partial, remainder 3 weeks)	EACH	8.00	\$345.84	\$2,766.72
	GREEN, JOHNNY B	16-AUG-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.13 BLS-ADF TRANSITION FIMS#:	Need By: 16-AUG-05
						Total:	\$2,766.72

Previous Approvals:

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

Approve Forward Reject

Forward To: \_\_\_\_\_

Note: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_