

PURCHASE REQUISITION

Requisition

Requisition Number (Filled in by System)	Oracle Preparer (Filled in by System)	Date 7/22/2009	Request Originator: Johnny Green	Extension: MS: 222	3392
Division/Section Approval		Date	NEPA Approval		
Business Office Appr		Date			
Directorate Approval		Date			

Requisition Header

Description (of entire requisition) Components for PMT bases LAr dark Matter (req804)
Note to Approver
Justification (To Approver)

Requisition Entry Defaults

Requestor Johnny Green	Deliver-To-Location wh14e	Buyers Note (Use attachments I.E. Previous PO) Web ID 28892522 Access ID 40493 see pdf attached			
Suggested Vendor Digikey	Suggested Vendor Site Thief River Falls Mn	Suggested Vendor Contact Leah Fogarty	Suggested Vendor Telephone # 800-490-1081 Extension: 1103		
Reference # 0	Need-By-Date 7/24/2009	Project/Task/Expenditure Type and Expenditure Organization 40 40.51.03.05			Building Maintenance Yes <input type="checkbox"/> or No <input type="checkbox"/> FIMS
Note To Receiver				Total of Requisition	\$1,095.40

Requisition Lines

Line #	Line Type	PO Line Category	Description (Start with a Noun) (240 Characters Maximum, Enter Additional Description in Cell Below Line Item)	Quantity, Unit of Measure and Price		Project Information		Split Coding Qty's
1	GR	Electronics	Digikey order Web ID 28892522 Access ID 40493 as attached to this req. 7 - items UN Number Hazard Class	Quantity	1	Project	40	
				Unit of Measure	lot	Task	40.51.03.05	
				Price Per Unit	\$1,095.40	Exp. Type		
				Extended Price	\$1,095.40	Exp. Org.		
2			UN Number Hazard Class	Quantity	0	Project		
				Unit Of Measure		Task		
				Price Per Unit	\$0.00	Exp. Type		
				Extended Price	\$0.00	Exp. Org.		
3			UN Number Hazard Class	Quantity	0	Project		
				Unit of Measure		Task		
				Price Per Unit	\$0.00	Exp. Type		
				Extended Price	\$0.00	Exp. Org.		

Line #	Line Type	PO Line Category	Description (Start with a Noun) (240 Characters Maximum, Enter Additional Description in Cell Below Line Item)	Quantity, Unit of Measure and Price		Project Information		Split Coding Qty's
				Quantity	Unit of Measure	Project	Task	
4			UN Number Hazard Class	Quantity	0	Project		
				Units of Measure		Task		
				Price Per Unit	\$0.00	Exp. Type		
				Extended Price	\$0.00	Exp. Org.		
5			UN Number Hazard Class	Quantity	0	Project		
				Unit of Measure		Task		
				Price Per Unit	\$0.00	Exp. Type		
				Extended Price	\$0.00	Exp. Org.		
6			UN Number Hazard Class	Quantity	0	Project		
				Unit of Measure		Task		
				Price Per Unit	\$0.00	Exp. Type		
				Extended Price	\$0.00	Exp. Org.		

ITEMS TO BE COMPLETED BY THE REQUESTER:

NOTE: Bolded item **must** be filled-in before requisition can be processed.

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. APPROVALS 2. REQUEST ORIGINATOR 3. DESCRIPTION ON ENTIRE REQUISITION 4. NOTE TO APPROVER 5. JUSTIFICATION 6. REQUESTER 7. DELIVER TO LOCATION 8. NOTE TO BUYER 9. SUGGESTED VENDOR/SITE/CONTACT/TELEPHON 10. REFERENCE # 11. NEED-BY-DAT 12. PROJECT/TASK/EXP. TYPE AND EXP. OR 13. BUILDING MAINTENANCE 14. NOTE TO RECEIVER 15. TOTAL OF REQUISITION 16. LINE TYPE 17. PO LINE CATEGOR 18. DESCRIPTION OF LINE 19. QUANTIT 20. UNIT OF MEASURE 21. PRICE PER UNIT 22. EXTENDED PRICE 23. PROJECT/TASK/EXP. TYPE AND EXP. OR 24. SPLIT CODING QUANTITIES | <p>Area for your Division/Section, Business Office, NEPA and Directorate approvals</p> <p>Name, extension and mail station of person completing the requisition</p> <p>Short description (240 characters) identifying what is being purchased.</p> <p>Short note (240 characters) to approver</p> <p>Short note (240 characters) to justify purchase of item</p> <p>Name of person expecting delivery of item</p> <p>Location where Fermilab's Receiving Dept. is to deliver the item once it comes in. Mail Station is not a valid location.</p> <p>Short note (240 characters) to buyer indicating previous P.O. number etc., must be placed in attachments</p> <p>Your recommendation for selecting a vendor, including name, address, contact, telephone number</p> <p>Your internal means of identifying a requisition</p> <p>Desire date of delivery</p> <p>Project/Task and Exp. Type where entire requisition is charged and Exp. Org.- organization spending the money</p> <p>Check Yes or No, if yes is Checked FIMS number is required</p> <p>Short note (240 characters) to Fermilab's Receiving Dept.</p> <p>Total amount of all items listed on requisition</p> <p>Valid type used to determine whether item is for goods or services; example: GR (goods receipt), SN (service non-receipt)</p> <p>Valid category for item being requested; example - clothing, furniture, medical, computers/pc's, etc.</p> <p>A description for each item (240 characters)</p> <p>The number of units requested per item.</p> <p>Unit of measure for each item requested</p> <p>The dollar amount you have authorized the Procurement Department to spend for an item</p> <p>Extended price for each item requested</p> <p>Project/Task and Exp. Type where the line items are charged and Exp. Org. - organization spending the money, if different from above</p> <p>Quantities applied to each Project/Task/Expenditure Type and Expenditure Organization</p> |
|--|--|



Part Search


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Web ID 28892522 **Access ID** 40493 **Salesorder Number** Uncommitted [Login](#)
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P51DACT-ND added to order.
Pricing is valid for this Web ID until 8/21/2009 if you place your order online

 If you need to find a part number, use the search box in the upper right of the page or click the icon here.
 

 If you know exactly what you want, fill in the quantity, part number, and optional customer reference number below and select **Add to Order**.

Quantities are not reserved until the order has been submitted. You will be reminded of backorder quantities at submit time. Available quantities may have changed due to real time inventory. To check current availability, click the "Refresh Quantities" button below.

Quantity	Part Number	Customer Reference	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add to Order"/>

 Click on the **Index** number to **MODIFY** or **DELETE** an item from your order.

Index	Quantity	Part Number	Description	Customer Reference	Backorder Quantity	Unit Price USD	Extended Price USD
1	100	445-2357-1-ND	CAP CER 22000PF 250V COG 5% 1812		0	3.31010	\$331.01
2	50	P150KQCT-ND	RES 150K OHM 1/4W .1% 1210		0	0.88700	\$44.35
3	240	P200KQCT-ND	RES 200K OHM 1/4W .1% 1210		0	0.62090	\$149.02
4	100	478-3022-6-ND	CAP CERM 8200PF 1000V NPO 2225		0	5.14000	\$514.00
5	50	P270KDADKR-ND	RES 270K OHM 1/8W .1% 0805 SMD		0	0.28460	\$14.23
6	240	P560KDADKR-ND	RES 560K OHM 1/8W .1% 0805 SMD		0	0.14817	\$35.56
7	50	P51DACT-ND	RES 51 OHM 1/8W .1% 0805		0	0.14460	\$7.23

			SMD				
						Subtotal	\$1,095.40
						Shipping	unknown
						Estimated Sales Tax	unknown
						Total	unknown

Fields marked as unknown cannot be determined at this time.

Applicable taxes will be added to your order at submit time unless you have a tax exempt certificate on file with us.

All duties and taxes are the responsibility of the customer.

These commodities, technology or software will be exported from the United States in accordance with the Export Administration regulation. Diversion contrary to U.S. law prohibited.

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