

Printed Request Report

Description: D014416 for D0
adf crate rail

Submitted To: Preparation
Deliver To: GREEN, JOHNNY B

Request Date: 05-MAY-05 FY: 2005

Location: D0 ASSY BLDG

Vendor Name:

Contact: Sales Kathy Phone 410.414.9762 fax 510.656.8008 kathyk@elma.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	Rear Rail ELMA p# 66-138-23	EACH	14.00	\$10.09	\$141.26
GREEN, JOHNNY B	12-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	12-MAY-05
2	Goods-Receiveables	ELECTRONICS	Front Rail ELMA P# 66-677-23	EACH	14.00	\$10.64	\$148.96
GREEN, JOHNNY B	12-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	12-MAY-05
3	Goods-Receiveables	ELECTRONICS	Tap Strip ELMA P# 63-475-1	EACH	14.00	\$2.40	\$33.60
GREEN, JOHNNY B	12-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	12-MAY-05
4	Goods-Receiveables	ELECTRONICS	ESD Clip ELMA P# 61-420	EACH	300.00	\$0.84	\$252.00
GREEN, JOHNNY B	12-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	12-MAY-05
5	Goods-Receiveables	ELECTRONICS	End Foot ELMA P# 61-955-01	EACH	300.00	\$0.78	\$234.00
GREEN, JOHNNY B	12-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST FIMS#:	Need By:	12-MAY-05

Printed Request Report

6 Goods-Receiveables	ELECTRONICS		Alum Card Guide ELMA P# 66-452-25	EACH	300.00	\$1.09	\$327.00
GREEN, JOHNNY B	12-MAY-05	N	MATERIAL PURCHASES	420 DZERO-RUNIIB	1.2.1.9.7 PROTOTYPE INTEGRATION TEST	Need By:	12-MAY-05
					FIMS#:		
						Total:	\$1,136.82

Previous Approvals:

Sequence	Date	Approver	Action	Note
----------	------	----------	--------	------

Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____