



REQUISITION: 0000336680  
BUYER: ANOOP,ARIELLE  
STATUS: Sourced

<b>Requester:</b> (19450) O'CONNOR,PAUL	<b>Dept.:</b> IO	<b>Req. Date:</b> 08/01/2017
<b>Description:</b> Digitizer	<b>Bus. Unit:</b> BNL	<b>Due Date:</b> 09/04/2017
<b>Req. Type:</b> (002) Purch Matl/Supplies	<b>PO Change:</b>	<b>Contract:</b>
<b>Prod. Category:</b> (00022) Electrical & Electronics	<b>Vendor:</b> Spectrum Instrumentation, Corp.	

ITEM	ITEM DESCRIPTION	U.O.M.	QTY.	PRICE	EXT. AMT.
1	PCI Express x8 Gen2 Digitizer M4i2223-x8	EA	2.00	\$7,530.00	\$15,060.00

Applicable BNL-QA-101 Form Paragraph(s)

3.1.4 - Other: Refer to procurement documentation (e.g. PO, Statement of Work [SOW], specifications, drawings) for quality requirements.

ESH&Q Risk Level: A4 - Negligible

<u>Project</u>	<u>Activity</u>	<u>Work Order</u>	<u>Category</u>	<u>Fiscal Year</u>	<u>Amount</u>
21658	21658		300	2017	\$15,060.00

COMMENTS:

<b>TOTAL</b>	<b>\$</b>	<b>15,060.00</b>
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**BUYER COMMENTS:** Suggested vendor: Spectrum Instrumentation  
See attached quote, line 001

\*\*\*\*\*This is year-end sensitive must be received and paid for before  
September 30, 2017.\*\*\*\*\*

Radioactive Item(s): N

THIS REQ. CONTAINS ATTACHMENTS

**VENDOR COMMENTS:**

**DOCUMENT REVIEW:**

<u>Reviewed By</u>	<u>Ext</u>	<u>Approved</u>	<u>Voided</u>	<u>Status</u>
O'CONNOR,PAUL	7577	08/01/2017		Approved
GRABOWSKI,DONNA M	2720	08/02/2017		Pinned
GRABOWSKI,DONNA M	2720	08/02/2017		Approved