

REQUISITION: 0000375398

BUYER:

STATUS: Draft

Requester: (26357) CAPOTOSTO, MICHAEL

Description: FST "Purple Cable"

Req. Type: (002) Purch Matl/Supplies **Prod. Category:** (00022) Electrical & Electronics

 Dept.:
 PO
 Req. Date: 11/13/2019

 Bus. Unit:
 BNL
 Due Date: 01/06/2020

PO Change: Contract: Vendor: K.C. Electronic Distributors, Inc.

ITEM	ITEM DESCRIPTION	U.O.M.	QTY.	PRICE		EXT. AMT.
1	16PR28&4C22-AMDW-VIOLET	FT	1000.00		\$3.29	\$3,290.00
	16 pair 28awg + 4con 22awg					

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 Activity Work Order Category Fiscal Year Amount</u>

16658 16658 300 2020 \$3,290.00

COMMENTS: SEE ATTACHMENTS

Cable to be delivered on one reel, containing 1,000 feet continuous length, +/-10% overall length.

16 pairs of 28AWG polypropylene, 4 con 22AWG PVC, PVC outer jacket. As specified in quote and drawing.

Color code pairs to be determined by vendor Color code singles to be determined by vendor

TOTAL \$ 3,290.00



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VENDOR COMMENTS:

DOCUMENT REVIEW:

 Reviewed By
 Ext
 Approved
 Voided
 Status

 HAMMOND, JOHN M
 3910
 11/13/2019
 Approved

 CAPOTOSTO, MICHAEL
 8000
 11/13/2019
 Approved