



FERMI RESEARCH ALLIANCE, LLC
 FERMI NATIONAL ACCELERATOR LABORATORY
 P.O. BOX 500 BATAVIA, ILLINOIS 60510
 AREA CODE 630 840-3000

STANDARD PURCHASE ORDER NO.
585956
Status: APPROVED Reprints 4

BELFORD ELECTRONICS
 1460 JEFFREY DR
 ADDISON, IL 60101

SHIP TO FERMILAB
 RECEIVING WAREHOUSE 2
 KIRK RD & WILSON STREET
 BATAVIA, IL 60510 US

BILL TO FERMILAB
 ACCOUNTS PAYABLE
 PO BOX 500
 BATAVIA, IL 60510 US

ORDER DATE
 07-May-2009

BUYER
[JMORGAN](#)

TERMS: FROM RECEIPT
 OF GOODS OR INVOICE,
 WHICHEVER IS LATER

F.O.B.
 Destination

SHIP VIA:
 VENDORS
 CHOICE

<u>Line</u>	<u>Item Description</u>	<u>Qty</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Work Pkg-CE</u>	<u>Req Number(s)</u>
1	ELEC CABLE - #EEDP-016-14.80-DS1-RS2-1 Promised Date: 15-May-2009 Deliver To: SHAW, THERESA M Project DeCam Task VIBCameraVessel Task Number 1.3.2.4 Exp. Org PPD - ELECTRICAL ENGINEERING DEPARTMENT Exp. Type MATERIAL PURCHASES Task Org PPD - EPP - EPP GROUP Service Type EQ-PROJECT R&D-ASTRO-DECAM	56.00	EACH	51.70	2,895.20	00000-41	208879
2	ELEC CABLE - #EEDP-024-14.80-DS1-RS2-1 Promised Date: 12-Jun-2009 Deliver To: SHAW, THERESA M Project DeCam Task VIBCameraVessel Task Number 1.3.2.4 Exp. Org PPD - ELECTRICAL ENGINEERING DEPARTMENT Exp. Type MATERIAL PURCHASES Task Org PPD - EPP - EPP GROUP Service Type EQ-PROJECT R&D-ASTRO-DECAM	56.00	EACH	64.65	3,620.40	00000-41	208879
3	ELEC CABLE - #EEDP-032-14.80-DS1-RS2-1 Promised Date: 12-Jun-2009 Deliver To: SHAW, THERESA M Project DeCam Task VIBCameraVessel Task Number 1.3.2.4 Exp. Org PPD - ELECTRICAL ENGINEERING DEPARTMENT Exp. Type MATERIAL PURCHASES Task Org PPD - EPP - EPP GROUP Service Type EQ-PROJECT R&D-ASTRO-DECAM	56.00	EACH	79.25	4,438.00	00000-41	208879
4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B Promised Date: 29-May-2009 Deliver To: SHAW, THERESA M Project DeCam Task VIBCameraVessel Task Number 1.3.2.4 Exp. Org PPD - ELECTRICAL ENGINEERING DEPARTMENT Exp. Type MATERIAL PURCHASES Task Org PPD - EPP - EPP GROUP Service Type EQ-PROJECT R&D-ASTRO-DECAM	40.00	EACH	117.50	4,700.00	00000-41	208879

<u>Line</u>	<u>Item Description</u>	<u>Qty</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>Work Pkg-CE</u>	<u>Req Number(s)</u>
5	ELEC CABLE - #HQDP-080-15.00-TTR-TED-1-B Promised Date: 05-Jun-2009 Deliver To: SHAW, THERESA M	40.00	EACH	137.90	5,516.00	00000-41	208879
Project DeCam Task VIBCameraVessel Task Number 1.3.2.4 Exp. Org PPD - ELECTRICAL ENGINEERING DEPARTMENT Exp. Type MATERIAL PURCHASES Task Org PPD - EPP - EPP GROUP Service Type EQ-PROJECT R&D-ASTRO-DECAM							

PO Total: 21,169.60

Approval History

<u>DATE</u>	<u>ACTION</u>	<u>WHO</u>	<u>NOTE</u>
30-Jun-2009	CLOSE	CARDONA	Close status rolled up
07-May-2009	APPROVE	MORGAN	
07-May-2009	SUBMIT	MORGAN	
07-May-2009	RESERVE	MORGAN	

Shipment History

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>LINE</u>	<u>ITEM DESCRIPTION</u>
03-Jun-2009	RECEIVE	11.0	1	ELEC CABLE - #EEDP-016-14.80-DS1-RS2-1
03-Jun-2009	DELIVER	11.0	1	ELEC CABLE - #EEDP-016-14.80-DS1-RS2-1
28-May-2009	RECEIVE	45.0	1	ELEC CABLE - #EEDP-016-14.80-DS1-RS2-1
28-May-2009	DELIVER	45.0	1	ELEC CABLE - #EEDP-016-14.80-DS1-RS2-1
04-Jun-2009	RECEIVE	56.0	2	ELEC CABLE - #EEDP-024-14.80-DS1-RS2-1
04-Jun-2009	DELIVER	56.0	2	ELEC CABLE - #EEDP-024-14.80-DS1-RS2-1
08-Jun-2009	RECEIVE	48.0	3	ELEC CABLE - #EEDP-032-14.80-DS1-RS2-1
08-Jun-2009	DELIVER	48.0	3	ELEC CABLE - #EEDP-032-14.80-DS1-RS2-1
22-Jun-2009	RECEIVE	8.0	3	ELEC CABLE - #EEDP-032-14.80-DS1-RS2-1
22-Jun-2009	DELIVER	8.0	3	ELEC CABLE - #EEDP-032-14.80-DS1-RS2-1
02-Jun-2009	RECEIVE	14.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
02-Jun-2009	DELIVER	14.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
08-Jun-2009	RECEIVE	2.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
08-Jun-2009	DELIVER	2.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B

10-Jun-2009	RECEIVE	15.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
10-Jun-2009	DELIVER	15.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
25-Jun-2009	RECEIVE	5.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
25-Jun-2009	DELIVER	5.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
26-Jun-2009	RECEIVE	4.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
26-Jun-2009	DELIVER	4.0	4	ELEC CABLE - #HQDP-060-15.00-TTR-TED-1-B
28-May-2009	RECEIVE	40.0	5	ELEC CABLE - #HQDP-080-15.00-TTR-TED-1-B
28-May-2009	DELIVER	40.0	5	ELEC CABLE - #HQDP-080-15.00-TTR-TED-1-B

Invoice History

<u>DATE</u>	<u>NUMBER</u>	<u>WKP CE</u>	<u>PAID DATE</u>	<u>AMOUNT</u>	<u>HOLD?</u>	<u>HOLD REASON</u>
26-May-2009	47050	00000-41	04-Jun-2009	2,326.50	NO	
27-May-2009	475125	00000-41	04-Jun-2009	5,516.00	NO	
01-Jun-2009	475268	00000-41	11-Jun-2009	1,645.00	NO	
02-Jun-2009	475296	00000-41	11-Jun-2009	568.70	NO	
03-Jun-2009	475367	00000-41	11-Jun-2009	3,620.40	NO	
05-Jun-2009	475434	00000-41	18-Jun-2009	235.00	NO	
05-Jun-2009	475434	00000-41	18-Jun-2009	3,804.00	NO	
09-Jun-2009	475515	00000-41	18-Jun-2009	1,762.50	NO	
19-Jun-2009	475840	00000-41	02-Jul-2009	634.00	NO	
24-Jun-2009	475964	00000-41	09-Jul-2009	587.50	NO	
25-Jun-2009	476018	00000-41	09-Jul-2009	470.00	NO	
				21,169.60		

Project DeCam **Task** VIBCameraVessel **Task Number** 1.3.2.4

Exp. Org PPD - ELECTRICAL ENGINEERING DEPARTMENT **Exp. Type** MATERIAL PURCHASES

Task Org PPD - EPP - EPP GROUP **Service Type** EQ-PROJECT R&D-ASTRO-DECAM

Invoice Total	21,169.60
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