Argonne	Argonne Material Order System (AMOS) Report Master Order Details				Report ID: AMOS-245-WD Date: 5/14/2018 Time: 5:33 pm				
AMOS Master Order Number: Order Created: 5/14/18 5:27 pm Status: AA: Awaiting Approval	501743	Placed By:	DUFRESNE, ERIC 432/E009 20274						
K7 CHANNEL COMP Part Number UOM Qtv	Unit Price	C COF#	R Extended Deliver To:	Location	WD CCtr	Deveent Defe	erence		
Part Number UOM Qty 05AC7483 EA 2	1325.2500		N 2650.5000 Dufresne, Eric	432/E009	WD CCtr	Percent Refe	erence		
Charge / PLAN ID: PRJ1000854 APS03-132	2_PH01 General_APS03071804N	: 8-ID-I Non-R	ecurring M and S		132	100			
DESC: DC POWER SUPPLY, 2CH, 20V, 5A, PROG; Power Supply Output Type:Programmable; No. of Outputs:2 Output; Output Voltage Min:0V; Output Voltage Max:20V; Output Current Min:0A; Output Current Max:5A; Power Rating:200W; Plug T									
53W6648 EA 1	59.8500	0	N 59.8500 Dufresne, Eric	432/E009					
Charge / PLAN ID: PRJ1000854 APS03-132	2_PH01 General_APS03071804N	: 8-ID-I Non-R	ecurring M and S		132	100			
DESC: Rack mount kit for two 3U 9170 or 9180 series power supply ;RoHS Compliant: Yes									
53W6649 EA 2	48.4500	Ν	N 96.9000 Dufresne, Eric	432/E009					
Charge / PLAN ID: PRJ1000854 APS03-132_PH01 General_APS03071804N: 8-ID-I Non-Recurring M and S 132 100									
DESC: RS232 Interface Card for 9170 and 9180 Power Supplies ;RoHS Compliant: Yes									

APPROVAL ROUTING					
DATE	REASON	APPROVER	STATUS	ROUTE COMMENTS	
5/14/18 5:31 pm	Creator	Dufresne, Eric	APPROVED		
	Financial Approval for Cost Center 132	Sandy, Alec R.	PENDING		

EXPLANATION OF STATUS CODES ORDERED BY PROCESS SEQUENCE		LINE ITEM HEADINGS LEGEND:	
OND		C Chemical: Y or N	
CODI	E DESCRIPTION	R Recyclable: Y or N	
AA	Awaiting Approval	T Type Code: N: Non-Stock S: Stock X: Special Non-Stock R: Restricted	
FP	Forwarded to Procurement		
FV	Forward to Vendor (ready to send)	COF# The Chemical tracking system number issued if the item is a chemical and	
SV	Sent to Vendor (electronic submission completed)	the requestor, recipient or person placing the order is registered in the CMS system.	
AV	Acknowledged by Vendor (Vendor received order)	If neither is in the CMS system the COF# will be blank. Orders that have chemicals	
CL	Closed and paid (received and receipted)	and are awaiting approval will show up as TBD (To Be Determined).	
XX	Cancelled		