



**Argonne Material Order System (AMOS) Report  
Master Order Details**

Report ID: AMOS-245-WD  
Date: 4/23/2021  
Time: 12:27 pm

**AMOS Master Order Number: 588501**

Placed By: STRZALKA, JOSEPH W.  
432/E003  
20283

Order Created: 12/7/20 5:15 pm

Status: See Status for each individual MR below

**Vendor ID: I8 SOURCIUM**

**MR# 1135582** Rush: No  
Status: CL Closed and paid

Ordered: 12/9/20  
Vndr Ack: 12/9/20

Recipient: Badge: 87062 Deliver to: 432/E003  
Name: Strzalka, Joseph W. Phone: 20283

Line#	Part Number	UOM	Qty	Unit Price	C	COF#	RCY	Charge Amt	T
1	1XD84AA-AX	EA	3	69.2000	N		N	207.6000	N

DESC: AXIOM 8GB DDR4-2666 ECC RDIMM FOR HP - 1XD84AA 1XD84AT

PROJECT	TASK	PHASE	PCT	REF
PRJ1000854 APS03-132	APS03071702: 8-ID-E Operations	PH01 General	100	

**MR# 1135583** Rush: No  
Status: CL Closed and paid

Ordered: 12/9/20  
Vndr Ack: 12/9/20

Recipient: Badge: 87062 Deliver to: 432/E003  
Name: Strzalka, Joseph W. Phone: 20283

Line#	Part Number	UOM	Qty	Unit Price	C	COF#	RCY	Charge Amt	T
1	2PU951	EA	1	1465.0100	N		N	1465.0100	R

DESC: SMART BUY Z4 G4 WKSTN XW2123 8GB 256GB SSD DVDRW W10P 64BIT

PROJECT	TASK	PHASE	PCT	REF
PRJ1000854 APS03-132	APS03071702: 8-ID-E Operations	PH01 General	100	

Distinct Line Items : 2

Grand Total: 1,672.61

**APPROVAL ROUTING**

DATE	REASON	APPROVER	STATUS	ROUTE COMMENTS
12/7/20 5:15 pm	Creator	Strzalka, Joseph W.	APPROVED	
12/8/20 2:01 pm	Financial Approval for Cost Center 132	Narayanan, Suresh	APPROVED	
12/9/20 6:30 am	Hold Code: 17 Computer Equipment requires approve	Sidorowicz, Kenneth V.	APPROVED	

**AMOS Master Order Number: 588501**

Order Created: 12/7/20 5:15 pm

Status: See Status for each individual MR below

Placed By: STRZALKA, JOSEPH W.  
432/E003  
20283

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**EXPLANATION OF STATUS CODES  
ORDERED BY PROCESS SEQUENCE**

**CODE DESCRIPTION**

**AA** Awaiting Approval  
**FP** Forwarded to Procurement  
**FV** Forward to Vendor (ready to send)  
**SV** Sent to Vendor (electronic submission completed)  
**AV** Acknowledged by Vendor (Vendor received order)  
**CL** Closed and paid (received and receipted)  
**XX** Cancelled

**LINE ITEM HEADINGS LEGEND:**

**C** Chemical: Y or N  
**R** Recyclable: Y or N  
**T** Type Code: N: Non-Stock S: Stock X: Special Non-Stock R: Restricted

**COF#** The Chemical tracking system number issued if the item is a chemical and the requestor, recipient or person placing the order is registered in the CMS system. If neither is in the CMS system the COF# will be blank. Orders that have chemicals and are awaiting approval will show up as TBD (To Be Determined).