



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

Report ID: AMOS-245-WD
Date: 5/10/2022
Time: 5:18 pm

AMOS Master Order Number: 630705

Order Created: 5/9/22 5:06 pm

Status: See Status for each individual MR below

Placed By: ZHANG, QINGTENG
432/D008
26366

Vendor ID: T2 EDMUND OPTICS INC

MR# 1180911 Rush: No
Status: AV Acknowledged by Vendor

Ordered: 5/9/22
Vndr Ack: 5/9/22

Recipient: Badge: 228484
Name: Zhang, Qingteng

Deliver to: 432/D008
Phone: 26366

Line#	Part Number	UOM	Qty	Unit Price	C	COF#	RCY	Charge Amt	T
1	03618	EA	1	22.1400	N	102274963	N	22.1400	N

DESC: 5MM SPACER TO CONVERT CS-MOUNT CAMERAS TO C-MOUNT

PROJECT	TASK	PHASE	PCT	REF
PRJ1000854 APS03-132	APS03071803: 8-ID-I R and D	PH01 General	100	

2	13919	EA	1	592.2500	N	102274963	N	592.2500	N
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DESC: BFS-PGE-120S4C-CS POE GIGE BLACKFLY R S, COLOR CAMERA

PROJECT	TASK	PHASE	PCT	REF
PRJ1000854 APS03-132	APS03071803: 8-ID-I R and D	PH01 General	100	

Distinct Line Items : 2

Grand Total: 614.39

APPROVAL ROUTING

DATE	REASON	APPROVER	STATUS	ROUTE COMMENTS
5/9/22 5:06 pm	Creator	Zhang, Qingteng	APPROVED	
5/9/22 6:38 pm	Financial Approval for Cost Center 132	Dufresne, Eric	APPROVED	

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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).