



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

Report ID: AMOS-245-WD
Date: 3/29/2019
Time: 9:58 am

AMOS Master Order Number: 533335

Placed By: DUFRESNE, ERIC
432/E009
20274

Order Created: 3/29/19 9:58 am

Status: See Status for each individual MR below

Vendor ID: Q1 MCMMASTER-CARR SUPPLY

MR# 1076041 Rush: No
Status: FV Forward to Vendor

Ordered: 3/29/19
Vndr Ack:

Recipient: Badge: 85323
Name: Dufresne, Eric

Deliver to: 432/E009
Phone: 20274

Line#	Part Number	UOM	Qty	Unit Price	C	COF#	RCY	Charge Amt	T
1	6940T191	EA	1	17.2300	N	102191873	N	17.2300	N

DESC: TIGHT-TOLERANCE 6061 ALUMINUM ROD 12 MM DIAMETER, 1 FT. LONG

PROJECT	TASK	PHASE	PCT	REF
PRJ1000854 APS03-132	APS03071802: 8-ID-I Operations	PH01 General	100	

2	6253K11	EA	3	11.4800	N	102191873	N	34.4400	N
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DESC: CORROSION-RESISTANT LINEAR MOTION SHAFT 440C STAINLESS STEEL, 1/4QUOT DIAMETER, 6QUOT LONG

PROJECT	TASK	PHASE	PCT	REF
PRJ1000854 APS03-132	APS03071802: 8-ID-I Operations	PH01 General	100	

Distinct Line Items : 2

Grand Total: 51.67

APPROVAL ROUTING

DATE	REASON	APPROVER	STATUS	ROUTE COMMENTS
3/29/19 9:58 am	Financial Approval for Cost Center 132	Dufresne, Eric	APPROVED	
3/29/19 9:58 am	Creator	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).