



European Organization for Nuclear Research
Organisation européenne pour la recherche nucléaire

Document 8016781 - Material Request

Created by **Cecilia URIBE ESTRADA (EP-UCM)** Tel: on **31.10.2019 11:18** (Last modified on **01.11.2019 12:10**)

General Information

General Description: **MRPC components**
Requestor *: **Cecilia URIBE ESTRADA (EP-UCM)**
Tel:
Budget Code *: **T181100 CMS**
Contact: cern.stores@cern.ch
Stores - Terms and conditions

Delivery Details

Delivery Location *: **29-1-019 BUREAU MEYRIN**

Requested Delivery Date:

Delivery Comments:

Total: CHF 610.71

Order Lines

Pos.	Quantity	Unit	SCHEM	Comment	Value
1	50	EA	FARNELL 93571494	Resistors	€ 17.91
				Réseau de résistance fixe, 1 Mohm, Série 4610X, 9 Element(s), Par bus, SIP, 10 Broche(s)	0.31806
2	4	PC	41.61.24.108.1	MRPC gas connectors	48
				Q.CONN.LP.ST.BR.M. 760NL.M1/4"	
3	2	SA	10.11.01.335.4	Capacitors	15.6
				CER.CAP. CL.2,SQR. 50V 10 NF (2 SA = 200 PC)	
4	4	PC	09.41.31.086.3	HV connectors	128
				R.CHAS.PLUG /POLYET 15kV	
5	3	TU	37.40.45.250.3	Silicon	34.5
				SILICON ELAST.RHODORS. CAF-4	
6	4	PC	06.61.01.148.1	HV boxes	58
				INJ.ALUMIN. BOX 111x 60x 30mm	
7	4	PC	09.41.31.084.5	connector plug cable	158
				S.CABLE PLUG/POL./RG213 15kV	
8	1	SA	09.71.10.160.3	black and red connectors	14
				INS.BOUND 4 MM 16 A BLACK (1 SA = 5 PC)	
9	1	SA	09.71.10.170.1	black and red connectors	14
				INS.BOUND 4 MM 16 A RED (1 SA = 5 PC)	
10	1	SA	09.31.30.892.2	soldering tags	8.2
				SOLDERING CABLE T. GR. 2 (1 SA = 20 PC)	

Order Lines

Pos.	Quantity	Unit	SCEM	Comment	Value
11	4	PC	11.09.33.050.2	1GOHM resistors	60
			MET.RESIST.OX.1kV 1/4W 1GOHM		
12	4	PC	11.09.33.032.4	20MOHM resistors	20
			MET.RESIST.OX.1kV 1/4W 20MOHM		
13	1	SA	09.46.11.110.0	LEMO connectors	34.5
			CHASSIS PLUG GR-00 50 OHM (1 SA = 10 PC)		

Additional information

General Comments:

Document Status

31.10.2019 13:46	Approved by creator Cecilia URIBE ESTRADA
31.10.2019 13:46	Cecilia URIBE ESTRADA has already signed as creator of the document
31.10.2019 13:46	With Kirsti ASPOLA as responsible for 610.71 CHF on T181100 awaiting approval
01.11.2019 12:11	Approved by Kirsti ASPOLA
01.11.2019 12:11	Informing Anna Zlatanova YANEVA forwarded by Kirsti ASPOLA
01.11.2019 12:11	Automatic budget control: transaction accepted
01.11.2019 12:11	Document has been transferred
01.11.2019 12:11	Document is complete
01.11.2019 13:32	Order transferred to the accounting system Gti
01.11.2019 13:40	View order at: http://edh.cern.ch/Info/Order/CL/8016781
01.11.2019 14:05	XML data sent to FARNELL
01.11.2019 14:05	For information on this order contact email ventes@farnell.com