1. WBS ID	1.4.1	\$627,756 total cost for this WBS
2. WBS Name	Downhole Cable Assemblies	
2 Ectimated by	Two DeVours (Mishigan State University)	
3. Estimated by	Tyce DeYoung (Michigan State University)	

4. WBS Dictionary Description

This element includes design, procurement, and quality assurance of the physical cable assemblies running to the in-ice sensors and calibration devices, as well as their delivery to Port Hueneme.

5. Assumptions and Related Documents

The estimates described in this document rely on the following assumptions, which are consistent with the Project's "Key Assumptions" document" (1) and the "Cost Estimating Plan" (2).

- The cost estimate technique classifications (A-L) follow the US Government Accountability Office (GAO) best practices. These are summarized in the Project's Key Assumptions document (1). The techniques are: A=Analogy; C=Engineering build-up; D=Expert opinion; E=Extrapolation from actuals; F=Parametric; L=Learning Curves.
- Contingency codes are assigned to each item: C1—C8. These reflect the estimated uncertainty in the estimate. The meanings of the contingency codes and the percentage of contingency in each case are described in the Key Assumptions document (1).

6. **Scope**

The scope of this BOE covers the following L3 areas:

1.4.1.1.1	Main Cables	Design, prototyping and procurement of the raw main cables
1.4.1.1.2	Breakout Connections	Design, prototyping and procurement of the breakout connections installed in the main cables at various points throughout the bottom 1 km of their length

1.4.1.1.3	Main Cable Assembly Production	Oversight of production and testing of the finished MCAs, including breakout connections and end terminations, packaging and shipping to Pt Hueneme
1.4.1.2	Breakout Cable Assemblies	Design, prototyping and procurement of the BCAs connecting the MCA breakout connectors to the DOMs and other devices
1.4.1.3	Penetrator Cable Assemblies	Design, prototyping, procurement, and retesting of the PCAs connecting to the BCAs and carrying the cable conductors through the DOM pressure housing, and of mating cables to be used for South Pole Acceptance Testing of DOMs
1.4.1.4	String Hardware and Support Rope	Design, prototyping and procurement of the mechanical support structures connecting the DOMs to the MCA
1.4.1.5	Cable Emulators	Design and production of cable load emulator circuits for lab electronics development work
1.4.1.6	On-ice support	

7. Materials, Supplies, Equipment, Travel

7.1. Procurement of Materials, Supplies, Equipment

Materials, supplies and equipment in this area are related to design, prototyping and testing of all downhole cable elements: the main cables, BCAs, PCAs, string hardware, cable emulators. Procurement or production of the BCAs, pDOM PCAs, string hardware, cable emulators are also included. The production main cable assemblies are an in-kind contribution from MSU.

Cost of components for the production BCAs includes raw pressure-rated cable, estimated at \$17/m based on quote from South Bay (SB 51548), and the cost of MCA-side connectors, estimated at \$350/mating pair based on costs of PCA mating connectors. A total of 9,830 m of cable and 172 MCA-side connectors are required for the seven strings, including spares (see RFI), assuming the V-junction design with 2 m pigtails is selected. PCA-side connectors have already been purchased in conjunction with PCA procurement. Cost of shipping is estimated based on experience with PCA and main cable shipping costs.

Costs of cables and connectors for SPAT DOM testing are estimated by Subject Matter Expert based on costs of NTS cables.

Costs of physical qualification (PQ) medical exam and rental of extreme cold weather (ECW) gear for SMEs deploying to South Pole in support of installation activities is based on guidance from the project office.

An allowance for miscellaneous supplies of \$500/year for the duration of the effort in each L4 area is based on SME experience.

WBS	Acti	Activity Type Cost Cost Cost PY5 PY6 PY7			Ca PY	ost 78 E	st	CC			
1.4.1.2	BCA conne	cnx first 2 strings MCA side (62 ctors)	EQ	\$51,000	-	-	-		А		C3
1.4.1.2	BCA cable – first 2 strings (3,000 m @ \$17/m)			\$30,000	-	-	-	-	А		C4
1.4.1.2	BCA	fabrication costs – first 2 strings	EQ	\$25,000	-	-		-	D		C4
1.4.1.2	BCA conne	cnx – last 5 strings MCA side (110 ctors)	EQ	\$38,500	-	-	-	-	А		C3
1.4.1.2	BCA	cable – last 5 strings (6830m @ \$17/m)	EQ	\$116,110	-	-		-	А		C4
1.4.1.2	BCA	fabrication – last 5 strings	EQ	-	\$45,000	-		-	D		C4
1.4.1.2	BCA	shipping costs – $1^{st} 2$ strings	М	\$8,000	-	-		-	D		C4
1.4.1.2	BCA	shipping costs – last 5 strings	М	-	\$10,000	-		_	D		C4
1.4.1.2		misc supplies	М	\$500	\$125	-		-	F		C1
1.4.1.3		cable materials	М	\$960	-	_		_	C		C2
1.4.1.3		misc supplies	M	\$125							C1
1.4.1.3	String hardware – misc supplies		M	\$250	_	_					C1
				\$250	-	\$1,400		-	F		C1 C2
1.4.1.6		SME PQ FS3 (2 persons)	M					-	С		
1.4.1.6	Cable	SME ECW FS3 (2 persons)	М	-	-	\$500			C		C2
WBS		Activity	Subtype	12mo Subtotal PY5	12mo Subtot PY6	al 12mo Subtotal PY7	12mo Subtota PY8	ıl	Estimating Technique		Contingency
1.4.1.2.3.1		BCA connectors - first two strings, MCA side (62 connectors)	CapEx	\$21,700		\$0 \$	D	\$0	A - Analogy	(03
1.4.1.2.3.1		BCA cable - first two strings (2,000 m)	CapEx	\$30,000		\$0 \$	D	\$0	A - Analogy	(24
1.4.1.2.3.1		BCA fabrication costs - first two strings	CapEx	\$25,000		\$0 \$			D - Expert Opinion		C4
1.4.1.2.4.1		BCA connectors - last five strings, MCA side (110 connectors)	CapEx	\$38,500		\$0 \$	0	\$0	A - Analogy	0	03
1.4.1.2.4.1		BCA cable - last five strings (4,556 m)	CapEx	\$68,340		\$0 \$		\$0 A - Analogy			C4
1.4.1.2.4.1		BCA fabrication costs - last five strings	CapEx	\$0	\$45,0	000 \$	D	\$0	D - Expert Opinion	(04
WBS		Activity	Subtype	12mo Subtotal PY5	12mo Subtotal PY6	12mo Subtotal PY7	12mo Subtotal PY8		Estimating Techni	que	Contingency
1.4.1.2.3.3		BCA shipping costs to PTH (1st two strings)	M & S	\$1,500	\$0	\$0		\$0	D - Expert Opinion		C4
1.4.1.2.4.2		BCA shipping costs to PTH (remaining strings) M & S \$0 \$2,000 \$0				D - Expert Opinion		C4			
1.4.1.2.5		Breakout Cable Assembly miscellaneous supplies	M & S				\$0 F - Parametric			C1	
1.4.1.3.4.2		SPAT cable materials	M & S	\$960	\$0	\$0		\$0 C - Engineerir		dup	C2
1.4.1.3.5		Penetrator Cable Assembly Miscellaneous supplies	M&S	\$125	\$0	\$0			F - Parametric		C1
1.4.1.4.2		String hardware miscellaneous supplies Cable SME FS3 PQ costs (Headcount 2)	M&S M&S	\$250	\$0 \$0	\$0			F - Parametric C - Engineering Buil	dup	C1 C2
1.4.1.0.5		Cable SME FS3 PQ costs (Headcount 2) Cable SME FS3 ECW costs (Headcount 2)	IVI OL O	20	D	\$1,400	\$1,400 \$0 C -		C - Engineering Bui	uup	02

7.2. Summary of Materials, Supplies, and Equipment Resources

7.3. Travel

WBS	Activity	12mo Subtotal PY4	12mo Subtotal PY5	12mo Subtotal PY6	12mo Subtotal PY7	12mo Subtotal PY8	Estimating Technique	Contingency
1.4.1.6.3	Cable SME FS3 Deployment travel (Headcount 2)	\$0	\$0	\$0	\$0	\$3,600	E - Extrapolation fr	C1
1.4.1.6.1	Off-Ice Safety Training FS3 Cable SMEs (Headcount 2)	\$0	\$0	\$0	\$3,600	\$0	E - Extrapolation fr	C1
1.4.1.4.1.5	String hardware final design review	\$0	\$3,600	\$0	\$0	\$0	E - Extrapolation fr	C1
1.4.1.2.4.1	BCA manufacturing	\$0	\$6,400	\$0	\$0	\$0	E - Extrapolation fr	C1
1.4.1.2.3.1	BCA manufacturing - first two strings	\$0	\$6,400	\$0	\$0	\$0	E - Extrapolation fr	C1
1.4.1.2.2.2	BCA final design review	\$0	\$5,400	\$0	\$0	\$0	E - Extrapolation fr	C1
1.4.1.2.1.5	BCA prototype evaluation	\$0	\$9,600	\$0	\$0	\$0	E - Extrapolation fr	C1
1.4.1.1.3.2	MCA production	\$0	\$6,400	\$0	\$0	\$0	E - Extrapolation fr	C1
1.4.1.1.2.2.4	Breakout final design review	\$0	\$5,400	\$0	\$0	\$0	E - Extrapolation fr	C1
1.4.1.1.2.2.3	Breakout prototype testing	\$0	\$9,600	\$0	\$0	\$0	E - Extrapolation fr	C1

We budget for two Main Cable Assembly SMEs to travel to Pole in FS3 to support deployment activities, using cost guidance from the Key Assumptions Document. A trip to Wisconsin to attend off-ice safety training prior to deployment is also budgeted.

One trip is budgeted for two people (cable SME and L2) to WIPAC for the final design review of string mechanical hardware.

One trip for three people (cable SMEs and L2) to the BCA production site (assumed to be foreign) is budgeted for observation of BCA prototype testing.

Two trips to the supplier facility (assumed to be foreign) are budgeted for two cable SMEs in conjunction with oversight of the BCA production process.

One domestic trip (to WIPAC) is budgeted for three people (cable SMEs and L2) for the final design review of the Main Cable Assembly breakout terminations.

One trip for three people (cable SMEs and L2) to the MCA production facility (assumed to be foreign) is budgeted for observation of MCA breakout prototype testing.

One trip for two people to the MCA production facility (assumed to be foreign) is budgeted for oversight of MCA production.

All foreign and domestic trips are budgeted using cost guidance from the Key Assumptions Document.

8. Labor

8.1. Labor Estimate

Labor in this area is related to design, prototyping, testing, and procurement; oversight of production of major cable elements by suppliers; and production of non-pressure-rated cables and cable load emulators conducted in-house. Labor rates are calculated based on current rates of the personnel assigned to the task as per the Key Assumptions document. Major task groups and their basis of estimate are:

Main cable first article production, acceptance testing, and shipping: Subject Matter Expert estimate of 16 hours/month engineering labor for liaison with vendor; 4 days labor for each engineer to oversee acceptance testing and review results; 32 hours to coordinate shipping of first article from cable supplier to breakout installation facility

Main cable production readiness review: based on past design reviews, 2 days (16 hours) spent in review plus 1 week (40 hours) to prepare for review for each engineer working on the design

Main cable production, acceptance, and shipping: Subject Matter Expert estimate of 16 hours/month engineering labor for liaison with vendor; 32 hours to coordinate shipping from cable supplier to breakout installation facility

Breakout final design: Subject Matter Expert estimate of 200 hours engineering labor working with breakout supplier to finalize design; 16 hours/month engineering labor for liaison with supplier during prototype production; 1 week for each engineer to prepare test protocols, travel to observe tests, and analyze results. Based on past design reviews, 2 days (16 hours) spent in review plus 1 week (40 hours) to prepare for review and 1 week to document response to review report for each engineer working on the design

MCA production: Subject Matter Expert estimate of 16 hours/month engineering labor for liaison with vendor; 32 hours to coordinate shipping from vendor to USAP logistics hub

MCA pre-ship review: based on past reviews, 2 days (16 hours) spent in review plus 1 week (40 hours) to prepare for review for each engineer working on the design

BCA prototype procurement and testing: based on past experience, 40 hours (beginning in PY4) for each engineer/technician to prepare test protocols, travel to observe tests, and analyze results.

BCA final design and procurement: Subject Matter Expert estimate of 220 hours of engineering and technician labor for design revision based on prototype test results and communications with potential suppliers. Based on past design reviews, 2 days (16 hours) spent in review plus 1 week (40 hours) to prepare for review and 1 week to document response to review report for each engineer working on the design. Based on past experience, 80 hours of engineering labor to support procurement process.

BCA production, acceptance, and shipping: Subject Matter Expert estimate of 16 hours/month engineering labor for liaison with vendor; 32 hours to coordinate shipping from cable supplier to breakout installation facility for each shipment (initial shipment of BCAs for first two strings and final shipment of BCAs for remaining five strings)

BCA pre-ship review: based on past reviews, 2 days (16 hours) spent in review plus 1 week (40 hours) to prepare for review

SPAT cable design, procurement and production: Subject Matter Expert estimate of 40 hours technician labor for production and testing of cables, and 8 hours for packaging and shipping of finished cables to WIPAC.

String hardware: Subject Matter Expert estimate of 16 hours to coordinate cable grip shipping to MCA production facility.

On-ice cable SME support for installation: labor estimate based on Installation lead guidance regarding cable SME support required for installation and planned on-ice dates.

8.2. Summary of Labor Resources

WBS	Activity	Resource ID	LPY5	LPY6	LPY7	LPY8	Estimating Technique	Contingency
1.4.1.1.3.2.1	First article cable fabrication	EN-ME	48	0	0	0	A - Analogy	C1
1.4.1.1.1.3.2.2	First article acceptance testing	EN-ME	32	0	0	0	D - Expert Opinion	C4
1.4.1.1.1.3.2.2	First article acceptance testing	TE	32	0	0	0	D - Expert Opinion	C4
1.4.1.1.1.3.2.4	First article shipping to breakout installation facility	EN-ME	32	0	0	0	A - Analogy	C3
1.4.1.1.1.3.3	Production readiness review	EN-ME	56	0	0	0	A - Analogy	C2
1.4.1.1.1.3.3	Production readiness review	TE	56	0	0	0	A - Analogy	C2
1.4.1.1.1.3.4	Production of final six main cables	EN-ME	48	0	0	0	A - Analogy	C1
1.4.1.1.1.3.6	Production cable shipping to breakout installation facility	EN-ME	32	0	0	0	A - Analogy	C3
1.4.1.1.2.2.1	Breakout final design	TE	8	0	0	0	D - Expert Opinion	C5
1.4.1.1.2.2.1	Breakout final design	EN-ME	40	0	0	0	D - Expert Opinion	C5
1.4.1.1.2.2.2	Breakout prototype production	EN-ME	32	0	0	0	A - Analogy	C1
1.4.1.1.2.2.3	Breakout prototype testing	EN-ME	40	0	0	0	A - Analogy	C2
1.4.1.1.2.2.3	Breakout prototype testing	TE	40	0	0	0	A - Analogy	C2
1.4.1.1.2.2.4	Breakout final design review	TE	96	0	0	0	A - Analogy	C3
1.4.1.1.2.2.4	Breakout final design review	EN-ME	96	0	0	0	A - Analogy	C3
1.4.1.1.3.2	MCA production	EN-ME	56	0	0	0	A - Analogy	C1
1.4.1.1.3.3	Pre-ship review	TE	56	0	0	0	A - Analogy	C3
1.4.1.1.3.3	Pre-ship review	EN-ME	56	0	0	0	A - Analogy	C3
1.4.1.1.3.4	Main Cable Assembly shipping to PTH	EN-ME	16	16	0	0	A - Analogy	C3
1.4.1.2.1.5	BCA prototype evaluation	EN-ME	30	0	0	0	A - Analogy	C4
1.4.1.2.1.5	BCA prototype evaluation	TE	30	0	0	0	A - Analogy	C4
1.4.1.2.2.1	BCA final design	EN-ME	140	0	0	0	D - Expert Opinion	C4
1.4.1.2.2.1	BCA final design	TE	80	0	0	0	D - Expert Opinion	C4
1.4.1.2.2.2	BCA final design review	EN-ME	96	0	0	0	A - Analogy	C2
1.4.1.2.2.2	BCA final design review	TE	96	0	0	0	A - Analogy	C2
1.4.1.2.2.4	BCA procurement	EN-ME	80	0	0	0	D - Expert Opinion	C4
1.4.1.2.3.1	BCA manufacturing - first two strings	EN-ME	80	0	0	0	A - Analogy	C1
1.4.1.2.3.2	BCA pre-ship review	EN-ME	56	0	0	0	A - Analogy	C3
1.4.1.2.3.3	Shipping to PTH	EN-ME	32	0	0	0	A - Analogy	C3
1.4.1.2.4.1	BCA manufacturing	EN-ME	48	16	0	0	A - Analogy	C1
1.4.1.2.4.2	Shipping to PTH	EN-ME	0	32	0	0	A - Analogy	C2
1.4.1.3.4.3	SPAT cable production	TE	40	0	0	0	A - Analogy	C3
1.4.1.3.4.4	SPAT cable shipping	TE	8	0	0	0	A - Analogy	C2
1.4.1.4.1.7	String hardware shipping to MCA production facility	EN-ME	16	0	0	0	A - Analogy	C3
1.4.1.6.4	On-Ice Cable SME support for FS3 activities (slot 1)	EN-ME	0	0	0	300	C - Engineering Buildup	C1
1.4.1.6.5	On-Ice Cable SME support for FS3 activities (slot 2)	EN-ME	0	0	0	190	C - Engineering Buildup	C1

9. References

1. IceCube Upgrade Project. Key Assumptions Document for the IceCube Upgrade Project. 2021.

2. —. Cost Estimating Plan.

Revision History

Date	Revised by	Summary of changes
------	-------------------	--------------------

2022-02-28	T. DeYoung	First version
2022-03-08	T. DeYoung	Added vendor quotes/POs for main cable test system components. Added tables from Smartsheets.
2022-03-09	T. DeYoung	Added total cost for PY5-8
2022-03-28	V. O'Dell	Checked over, general cleanup.
2022-03-30	T. DeYoung	Corrected foreign trip cost, added second on-project ME in FS3
2022-07-19	T. DeYoung	Updated BCA Removed basis of PY4 costs based. Added on quotes for prototypes-ice cable SME support info



South Bay Cable Corp.

P.O. Box 67 • Idyllwild, California 92549 • (951) 659-2183 • FAX (951) 659-3958 www.southbaycable.com

Michigan State University 567 Wilson Road Lansing, MI 48824

QUOTAT	ION IN RESPONSE TO REQ	Verbal
OUR QU	OTATION NO. 85358-A	
AGENT_	No Agent	
DATE	March 6, 2019	

Attn: Chris Ng

WE ARE PLEASED TO OFFER OUR QUOTATION IN REPLY TO YOUR REQUEST ABOVE AS FOLLOWS:

1a	100 Ft.	SB-45027 Length: 1 X +/-0%		\$45.10/Ft.		
1b	750 Mtrs.	SB-45027 Lengths: 250 Meter Mults		\$17.05/Mtr.		
1c	1,000 Mtrs.	SB-45027 Lengths: 250 Meter Mults		\$14.90/Mtr.		
EOF			REELS: NO CHARGE X OTHER:			
		S 🖾 OTHER:	2.0			
TERMS: NET 30 X OTHER:						
SHI	PPING ESTIMA	TE: 16 - 18 Weeks				
		to credit approval	Mark Collis, Sales			
			POR SOUTH BAT CABLE CON			

MICHIGAN STATE UNIVERSITY PURCHASE ORDER

PO Number: 514568

Contract Mgr: Croswhite, Janice Phone: 517-432-7255

Supplier 11865 HYDRO GROUP SYSTEMS INC ATTN: KMILDON@HYDROGROUPSYSTEMS.COM 2188 PALM WAY LARGO FL 33771			Shipping Address UNIVERSITY STORES ANGELL BLDG 166 SERVICE RD EAST LANSING, MI 48824
Shipping Terms Freight Prepaid and Ad	DED - SHIPPING POINT		Payment Terms Net 30 Days
Delivery Required By 08-23-2019			
Order Date 09-06-2019	Customer #		Billing Address MSU
Delivery Instructions	Contract ID		Accounts Payable Department 166 Service Rd. Rm 103 East Lansing, MI 48824 517-353-2011 Invoice status inquiry. Emailing Invoice Instructions: https://usd.msu.edu/accounts-payable/e-mailing- invoices/index.html
Supplier Note(s)			

Supplier Note(s) Reference quote Q0013652 rev: 02 items 01, 02, 03.

Supplier Stipulations and Information

This purchase is being made with United States Federal Government funding. The supplier agrees to comply with the Federal Acquisition Regulations (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) as provided and available at http://usd.msu.edu/purchasing/policies-procedures/federal-procurement/index.html.

This order is being issued using funding from a federal contract or grant. Through acceptance of this order, the supplier agrees to all requirements of Executive Order 11246, available at http://www.dol.gov/ofccp/regs/statutes/eo11246.htm

item No.	Quantity	UOM	Description	Unit Cost	Extended Cost
1	5.00	EA	PCA10000-2 - Penetrator Assembly with 24" inches of cable on inboard side and 18" of cable iwth connector plug - CR10000	1510.3200	\$7,551.60
2	10.00	EA	PCA10000-3 - Penetrator Assembly with 24" inches of cable on inboard side (New Cable Red) and 18" of cable with connector plug - CR10000	1510.3200	\$15,103.20
3	10.00	EA	CP10000 - Connector plug kit	354.8600	\$3,548.60
			Total order amount:		\$26,203.40

1 By fulfilling this purchase order, you agree to MSU standard terms and conditions found at: http://usd.msu.edu/purchasing/purchase-orders/termsconditions/index.html

K. M. Demir Executive Mng Director, University Services MICHIGAN STATE UNIVERSITY PURCHASING DEPARTMENT

USPURAP-PO.514568.USPURAP-PO.pdf.20190906_130139.pt

Page 1 of 1

MICHIGAN STATE UNIVERSITY PURCHASE ORDER

PO Number: 562532

Contract Mgr: Croswhite, Janice Phone: 517-432-7255

Delivery F Order Dat 07-06-20 Delivery In Supplier 1 Reference Supplier 3 This the Federal provided an This ord supplier agr http://www.o	IT PREPA Required I te 2020 Instruction Note(s) nce Quotati Stipulation purchase i al Acquisitio nd available der is being prees to all .dol.gov/ofe bicing pleas	By ns on Num ns and I is being n Regul e at http j issued requiren ccp/regs se either	ber : Q0013784 Rev : 03 – Line 1 only. nformation made with United States Federal Government fun ations (FAR) and Defense Federal Acquisition Re ://usd.msu.edu/purchasing/policies-procedures/fe using funding from a federal contract or grant. Th nents of Executive Order 11246, available at /statutes/eo11246.htm MAIL to the billing address on the Purchase Orde	https://usd.msu.edu nvoices/index.html dding. The supple gulation Supple deral-procureme rough acceptar	ss Rd. Rm 10 Rd. Rm 10 J J J J J J J J J J J S C C S S S S S S	03 4 Invoice Instructions: ayable/e-mailing- s to comply with ARS) as html. order, the
Delivery F Order Dat 07-06-20 Delivery In Supplier 1 Reference Supplier 3 This the Federal provided an This ord supplier agr http://www.o	Required I to 2020 Instruction Note(s) nce Quotati Stipulation purchase i al Acquisitio nd available der is being prees to all .dol.gov/oft bicing pleas	By ns on Num ns and I is being n Regul e at http j issued requiren ccp/regs se either	Customer # Contract ID ber : Q0013784 Rev : 03 – Line 1 only. nformation made with United States Federal Government fun ations (FAR) and Defense Federal Acquisition Re ://usd.msu.edu/purchasing/policies-procedures/f	Billing Addres MSU Accounts Pa 166 Service East Lansing 517-353-201 Invoice status inqui https://usd.msu.edu nvoices/index.html ding. The supple gulation Supple deral-procurement rough acceptar	ss Rd. Rm 10 g, MI 4882 11 iry: Emailing J vaccounts-pa plier agree ement (DF/ ent/index.1 nce of this	03 4 Invoice Instructions: ayable/e-mailing- s to comply with ARS) as html. order, the
Order Dat 07-06-20 Delivery II Supplier t Reference Supplier s This ord supplier agr http://www.o For invoi following the	Note(s) Instruction Note(s) nce Quotati Stipulation purchase i al Acquisitio nd available der is being prees to all .dol.gov/oft bicing pleas	ion Numi ns and I is being n Regul e at http j issued requiren ccp/regs se either	Contract ID ber : Q0013784 Rev : 03 – Line 1 only. nformation made with United States Federal Government fun ations (FAR) and Defense Federal Acquisition Re ://usd.msu.edu/purchasing/policies-procedures/fedures	MSŬ Accounts Pa 166 Service East Lansing 517-353-201 Invoice status inqui thts://usd.msu.edu hvoices/index.html ading. The supp gulation Supple deral-procurement rough acceptar	iyable Dep Rd. Rm 10 g, MI 4882 11 iy. Emailing J /accounts-pa plier agree ement (DF/ ent/index.1 nce of this	03 4 Invoice Instructions: ayable/e-mailing- s to comply with ARS) as html. order, the
Delivery In Supplier I Reference Supplier S This the Federal provided an This ord- supplier agr http://www.o For invoi following the	Note(s) nce Quotati Stipulation purchase i al Acquisitio nd available der is being prees to all .dol.gov/oft bicing pleas	ion Num ns and I is being n Regul e at http j issued requiren ccp/regs se either	ber : Q0013784 Rev : 03 – Line 1 only. nformation made with United States Federal Government fun ations (FAR) and Defense Federal Acquisition Re ://usd.msu.edu/purchasing/policies-procedures/federal using funding from a federal contract or grant. The nents of Executive Order 11246, available at /statutes/eo11246.htm MAIL to the billing address on the Purchase Order	Accounts Pa 166 Service East Lansing 517-353-201 Invoice status inqui titps //usd.msu.edu nvoices/index.html dding. The supple gulation Supple deral-procurement rough acceptar	Řd. Rm 1(g. MI 4882: 11 iv: Emailing I /accounts-pa plier agree ement (DF/ ent/index.t	03 4 Invoice Instructions: ayable/e-mailing- s to comply with ARS) as html. order, the
Reference Supplier S This I the Federal provided an This ord- supplier agr http://www.o For invoi following the	nce Quotati Stipulation purchase i al Acquisitio nd available der is being prees to all .dol.gov/of bicing pleas	ns and I is being in Regul e at http issued requiren ccp/regs se either	nformation made with United States Federal Government fun ations (FAR) and Defense Federal Acquisition Re ://usd.msu.edu/purchasing/policies-procedures/fe using funding from a federal contract or grant. Th nents of Executive Order 11246, available at /statutes/eo11246.htm MAIL to the billing address on the Purchase Orde	gulation Supple deral-procurem rough acceptar	ement (DF) ent/index.f nce of this	ARS) as http://www.astacher.order.the
Supplier S This the Federal provided an This ord- supplier agr http://www.o For invoi following the	Stipulatio purchase i Il Acquisitio nd available der is being prees to all .dol.gov/of picing pleas	ns and I is being in Regul e at http issued requiren ccp/regs se either	nformation made with United States Federal Government fun ations (FAR) and Defense Federal Acquisition Re ://usd.msu.edu/purchasing/policies-procedures/fe using funding from a federal contract or grant. Th nents of Executive Order 11246, available at /statutes/eo11246.htm MAIL to the billing address on the Purchase Orde	gulation Supple deral-procurem rough acceptar	ement (DF) ent/index.f nce of this	ARS) as http://www.astacher. order, the
 For security Send on Send an 	e each invo urity purpo nly one invo n original e -mail subje	ice as a ses, reda oice per -mail. D ect line, in	separate PDF file. act social security numbers. e-mail. o not forward from another e-mail. nclude the PO number and the supplier name. Ex:		56 James (Company
ltem Q No.	Quantity	UOM	Description	Unit	Cost	Extended Cost
1	100.00		CP10000 - Connector kit - Includes the plug shel piece insert (PEEK), contacts, retaining ring, "O" i and protective cap.		166.5200	\$16,652.00
2	25.00		CP10000 - Connector kit - Includes the plug shelpiece insert (PEEK), contacts, retaining ring, "O" n and protective cap.		166.5200	\$4,163.00
3	18.00		CP10000 - Connector kit - Includes the plug shelpiece insert (PEEK), contacts, retaining ring, "O" r and protective cap.		166.5200	\$2,997.36
4	37.00		CP10000 - Connector kit - Includes the plug shelpiece insert (PEEK), contacts, retaining ring, "O" n and protective cap.	l, two ring	166.5200	\$6,161.24
5	24.00	EA	CP10000 - Connector kit - Includes the plug shelpiece insert (PEEK), contacts, retaining ring, "O" n and protective cap.		166.5200	\$3,996.48
6	931.00	EA	CP10000 - Connector kit - Includes the plug shel	l, two	166.5200	\$155,030.12



South Bay Wire and Cable Company, LLC

P.O. Box 67 • Idyllwild, California 92549 • (951) 659-2183 • FAX (951) 659-3958 www.southbaycable.com

Michigan State University	QUOTATION IN RESPONSE TO RFQ:	Verbal
Lansing, MI	OUR QUOTATION NO .:	86814
	AGENT:	No Agent
Attn: Tyce De Young	DATE:	April 20, 2022
Atth. Tyce De Toung		

WE ARE PLEASED TO OFFER OUR QUOTATION IN REPLY TO YOUR REQUEST ABOVE AS FOLLOWS:

Item	Quantity	Description	-
			Unit Cost
1A	1 Lot	Prototype SB-51548	\$21,500.00/
	(250 Mtrs.)	Length: 1 x or 125 Meter Mults.	Lot
18	6,556 Mtrs.	SB-51548 Lengths: 120 x 16 Meters +5% -0 6 x 158 Meters +5% -0 35 x 76 Meters +5% -0 6 x 158 Meters +5% -0 5 x 16 Meters +5% -0	Lot \$16.75/ Meter
Any An	unlicable Freich	OVERSHIPMENT WILL BE BILLED AT THE UNIT PRICE	
FOB: Orig	plicable Freign	t Charges will be Billed Separately and are Due Upon Receipt. Quantity Variation per FAR Clause	No. 52.211-16
FIRM FOR		□ OTHER: Quantity Variation of: + 5 %,	-0
TERMS: N			
	ESTIMATE: _	24-26 Weeks	
		Mark Collis, Sales Represen	tative
		FOR SOUTH BAY WIRE AND CABLE CO, LLC	

			Contir	
	ustomers with an optimal site experience. View our <u>privacy notice</u> and <u>cookie notice</u> to i ar settings. By proceeding on our website you consent to the use of cookies.	earn more about he	sw we use	100
Cooking and the to manage you	a writinga. By proceeding on our researce you consent to the use of cookers.		Exit	
Digi-Key'	Al Products		Login or REGIS	TER 🧐 0 itemi
educt Index > Resistors > Chip Re	zistor - Surface Mount > TE Connectivity Passive Product 3532688FT			
		5,531 In	Stock	
		Can ship imn		
		All prices are i	n USD CT) & Digi-Reel®	
		QTY 1	UNIT PRICE \$1.53000	EXT PRICE
		10	\$0.91500	89.1
s shown is a representative only. Exact Reations should be obtained from the product		100	\$0.85400 \$0.99252	566.4 5992.5
shoet.		* All Digi-Reel o	orders will add a \$7.00 reeling	
352268RFT		Tape & Ree	UNIT PRICE	EXT PRICE
332200RF1		2,000	\$0.38366	\$767.
	A121294TR-ND - Tape & Reel (TR) A121293CT-ND - Cut Tape (CT) A121293DKR-ND - Digi-Reel®			
Manufacturer	A121293CTHD - Cut Tape (CT) A121293DKR-ND - Digi-Reel8 TE Connectivity Passive Product			
Manufacturer Product Number	A121294CTAD - Cut Tape (CT) A121293DKR-ND - Digi-Ree18 TE Connectivity Passive Product 352268RFT			
	A121293CTHD - Cut Tape (CT) A121293DKR-ND - Digi-Reel8 TE Connectivity Passive Product			
Manufacturer Product Number	A121293CTAD - Cut Tape (CT) A121293DKR-ND - Dig-Ree18 TE Connectivity Passive Product 352258RFT RES SMD 68 OHM 1% 3W 2512			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description	A121293CTAD - Cut Tape (CT) A121293DKR-ND - Dig-Ree18 TE Connectivity Passive Product 352258RFT RES SMD 68 OHM 1% 3W 2512			
Manufacturer Product Number Description Manufacturer Standard Lead Time	A 121293CTAD - Cuit Tape (CT) A 121293DKR-ND - Digi-Reell8 TE Connectivity Passive Product 3522588FT RES SMD 68 OHM 1% 3W 2512 21 Weeks			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description	A121294CTAD - Cuit Tape (CT) A121293DKR-ND - Digi-Reel8 TE Connectivity Passive Product 352268RFT RES SMD 68 OHM 1% 3W 2512 21 Weeks 68 Ohms ±1% 3W Chip Resistor 2512 (6432 Metric) Automotive AEC-Q200 Thick Film			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description Clustomer Reference	A121294CTAD - Cuit Tape (CT) A121293DKR-ND - Digi-Reel8 TE Connectivity Passive Product 352268RFT RES SMD 68 OHM 1% 3W 2512 21 Weeks 68 Ohms ±1% 3W Chip Resistor 2512 (6432 Metric) Automotive AEC-Q200 Thick Film			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description Clustomer Reference	A121294CTAD - Cuit Tape (CT) A121293DKR-ND - Digi-Reel8 TE Connectivity Passive Product 352268RFT RES SMD 68 OHM 1% 3W 2512 21 Weeks 68 Ohms ±1% 3W Chip Resistor 2512 (6432 Metric) Automotive AEC-Q200 Thick Film			
Manufacturer Product Number Description Manufacturer Standard Load Time Detailed Description Customer Reference Detasheet	A121294CTAD - Cuit Tape (CT) A121293DKR-ND - Digi-Reel8 TE Connectivity Passive Product 352268RFT RES SMD 68 OHM 1% 3W 2512 21 Weeks 68 Ohms ±1% 3W Chip Resistor 2512 (6432 Metric) Automotive AEC-Q200 Thick Film			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description Cuatomer Reference Datasheet	A121293CTAD - Cui Tape (CT) A121293DKR-ND - Dig-Reel8 TE Connectivity Passive Product 352268RFT RES SMD 68 OHM 1% 3W 2512 21 Weeks 68 Ohms ±1% 3W Chip Resistor 2512 (6432 Metric) Automotive AEC-Q280 Thick Film Customer Reference			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description Customer Reference Datasheet	A121294CTAD - Cuit Tape (CT) A121293DKR-ND - Dig-Reel® TE Connectivity Passive Product 352268RFT RES SMD 68 OHM 1% 3W 2512 21 Weeks 68 Ohms ±1% 3W Chip Resistor 2512 (6432 Metric) Automotive AEC-0250 Thick Film Customer Reference			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description Customer Reference Datasheet Product Attributes	A1212940TAD - Cuit Tape (CT) A121293DKR-ND - Dig-Reel8 352269RFT RES SMD 68 OHM 1% 3W 2512 21 Weeks 68 Ohms ±1% 3W Chip Reelstor 2512 (6432 Metric) Automotive AEC-Q200 Thick Film Customer Reference			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description Clustomer Reference	A 121294CTAD - Cui Tape (CT) A 121293DKR-ND - Dig-Reel8			
Manufacturer Product Number Description Manufacturer Standard Lead Time Detailed Description Customer Reference Datasheet PE ategory Ifr	A121294CTAD - Cui Tape (CT) A121293DKR-ND - Dig-Reel8 352268RFT RES SMD 68 OHM 1% 3W 2512 21 Weeks 68 Ohms ±1% 3W Chip Resistor 2512 (6432 Metric) Automotive AEC-0200 Thick Film Customer Reference			