

Delete

40 Retrieve Directory

Add - Clear Vendor Add - Clear Detail Vendor Notes Comments Uniform Acct Distr Print Submit

PAULA JEAN Requisition Per: 10 Reference Nbr: Campus/Dept: 001 - Gainesville High Sc
PAULA JEAN GARI Shipping Addr: CENTRAL RECEIVING - CENTRAL R Work Order:
Sort Key/Vendor Name: NCTC Confirm Only:
12 Vendor Nbr: 22715 Attachments:
12 Reason: FALL STUDENT TUITION Bid Nbr:
HOOL Priority: R Regular Freight Cost: 0.00 [Distr Freight Amt](#)

Details	Item	Catalog Nbr	Description	Unit of Issue	Unit Price	Quantity	SubTotal	Discount %
	001	FEES	FALL STUDENT COMB	EA Each Each	500.00000	7.00	3,500.00	0.00%
	002	FEES	FALL STUDENT AG WE	EA Each Each	495.00000	11.00	5,445.00	0.00%
	003	FEES	FALL STUDENT DUAL	EA Each Each	355.20000	6.00	2,131.20	0.00%
	004	FEES	FALL STUDENT AG WE	EA Each Each	495.00000	15.00	7,425.00	0.00%
							18,501.20	

Now in purchasing you have to put the Campus/department. Click in the box and start with campus or dept number then the list starts and you can select your campus/department.

001 - Gainesville High Sc

Print Submit

Campus/Dept: 001 - Gainesville High Sc

Reference Nbr:

Work Order:

Confirm Only:

Attachments:

Bid Nbr:

Freight Cost: 0.00 [Distr Freight Amt](#)

Quantity SubTotal Discount %

7.00 3,500.00 0.00%

11.00 5,445.00 0.00%

6.00 2,131.20 0.00%

15.00 7,425.00 0.00%

18,501.20