

As a quick reminder, if you have attached an invoice to your requisition, be sure to check the "Invoice Already Exists" box.

Summary - Requisition 42577627

Mark Hodges profile | logout

2013-07-03 mhodges 01 | 0 item(s), 0.00 USD

Search for Supplier Profile

home/shop | favorites | forms | carts | approvals | document search | supplier management | settlement | profile | more >>

my approvals | order consolidation | outbox | notifications | manage substitutions | approvals configuration

Return to Approvals 1 of 5 results Folder: Final Review Requisition Number(s) 42577627

Available Actions: Add Comment Go

Add Non-Catalog Item

Requisition PR Approvals PO Preview Comments Attachments (1) History

Summary Shipping Billing Accounting Codes Supplier Info

Hide header

General	Shipping	Billing
<p>Status Pending edit</p> <p>Submitted 8/21/2013 3:21 PM</p> <p>Cart Name 2013-08-21 dbonner 03</p> <p>Description no value</p> <p>Prepared by Diane Bonner</p> <p>Invoice Already Exists X</p> <p>PCard Order X</p>	<p>Ship To edit</p> <p>Contact Name Diane Bonner Dept: Info Technologies 1415 Murfreesboro RD STE 358 Nashville, TN 37217-3733 United States</p> <p>Delivery Options edit</p> <p>Expedite X</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date no value</p>	<p>Bill To edit</p> <p>Accounts Payable Tennessee Board of Regents 1415 Murfreesboro Road Suite 344 Nashville, TN 37217 United States</p> <p>Credit Card Info edit</p> <p>No credit card has been assigned.</p> <p>Billing Options edit</p> <p>Accounting Date 8/21/2013</p>

Accounting Codes

Fund	Organization	Account	Program	Activity	Location
110001	400	74550	450	no value	no value
TBR Undesignated E&G	Information Technology	Meeting refreshments/food	Institutional Support		

Internal Notes and Attachments

Internal Notes and Attachments	External Notes and Attachments
<p>Internal Note Refreshments for the Quarterly IT Subcouncil meeting edit</p> <p>Internal Attachment Refreshments for IT ... (1,373k) remove...</p> <p>add attachment...</p>	<p>Note to all Suppliers no note edit</p> <p>Attachments for all suppliers add attachment...</p>

Supplier / Line Item Details

Hide line details For selected line items Change Supplier Go

Sodexo, Inc & Affiliates [more info...](#)

PO Number To Be Assigned [edit](#)

Quote number no value

Add non-catalog item for this supplier...

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Cathering 7/16/13 more info...	1	EA	118.34	1 EA	118.34 USD

Commodity Code no value

Internal Note no note

Internal Attachments [add attachment...](#)