

On requisitions where you check that the invoice already exists box, please attach the invoice to "Internal Attachments" instead of "External Attachments".

Summary - Requisition 39434232

2 of 16 results
Folder: Final Review

You are reviewing a requisition that has been resubmitted

Available Actions: Add Comment

General

Status: Pending
Submitted: 5/8/2013 1:12 PM
Cart Name: 2013-05-07 lpoe 01
Description: no value
Prepared by: LaDonna Miller
Invoice Already Exists:
PCard Order:

Shipping

Ship To: Contact Name LaDonna Miller, Dept: Academic Affairs, 1415 Murfreesboro RD, STE 324, Nashville, TN 37217-3733, United States

Delivery Options: Expedite, Ship Via, Reg Delivery

Billing

Bill To: Accounts Payable, Tennessee Board of Regents, 1415 Murfreesboro Road, Suite 344, Nashville, TN 37217, United States

Credit Card Info: No credit card has been assigned.

Billing Options: Accounting Date: 5/7/2013

Accounting Codes

Fund	Organization	Account	Program	Activity	Location
110001 TBR Undesignated E&G	316 Total Quality Initiative	74810 Grants and Subsidies to Orgs	450 Institutional Support	no value	no value

Internal Notes and Attachments

Internal Notes: Note to all Suppliers Attachments for all suppliers UoM 4th Quarter Gran... (191k) add attachment...

External Notes and Attachments

Supplier / Line Item Details: University Of Memphis

Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price