




## Summary - Requisition 95644535

General		Shipping	Billing
Status	 Pending Budget Approval Level 1	<b>Ship To</b> ATTN: James Dudley 109 PRESSER HALL MUSIC DEPT 501 S PATTERSON AVE, RM 109 OXFORD, OH 450563407 United States	<b>Bill To</b> Accounts Payable (accountspayable@miamioh.edu) Miami University (MSC1031A) 501 E HIGH ST, RM 107 Oxford, OH 45056 United States
Submitted	11/9/2017 11:11 AM		
Cart Name	2017-11-09 DUDLEYJ2 01		
Description			
Prepared by	James Dudley		
Special Handling		<b>Delivery Options</b>	<b>Credit Card Info</b>
Bank Code (AP use only)	CD CD	Ship Via Best Carrier-Best Way  Requested Delivery Date F.O.B. FOB MU FOB MU	No credit card has been assigned.
			<b>Billing Options</b> Accounting Date 11/9/2017 Pay invoice via  credit card

### Accounting Codes



Chart	Index	Fund	Organization	Account	Program	Activity	Location
C Miami University	9596 Men's Glee Club	900164 Men's Glee Club	001220 Student Organizations Specified	155031 Food Purchases	98000 Agency Funds	<i>no value</i>	<i>no value</i>

Internal Notes and Attachments	External Notes and Attachments
Internal Note <i>no note</i>	Note to all Suppliers <i>no note</i>
Internal Attachments	Attachments for all suppliers
Original Requisition Number <i>no value</i>	PO Clauses
Event Issue Date <i>no value</i>	ADA Accessibility
Event Close Date <i>no value</i>	BILL476 Open trade (Israel)
Event Award Date <i>no value</i>	T&C PO Terms and Conditions
Event Title <i>no value</i>	
Event Name <i>no value</i>	
Original Requisition Name <i>no value</i>	
Owner Telephone <i>no value</i>	
Original Requisition Requestor <i>no value</i>	

### Supplier / Line Item Details

**Kroger Co. A18134** Mail PO to Vendor  
BU Business 2  
300 South Locust St, Oxford, OH 45056 USA

PO Number	To Be Assigned
Contract	<i>no value</i>
Quote number	
PO Clauses	<i>no clause</i>

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  <b>Purchasing Granola bars and other snacks for Glee Club trip to the University of Michigan on 11/10=11/12</b> 	NA	EA	150.00 USD	1 EA	150.00 USD
	Commodity Code	90000000 Travel and Food and Lodging and Entertainment Services	Internal Note	<i>no note</i>	
	PO Clauses		Internal Attachments		
			External Note	<i>no note</i>	
			Attachments for supplier		
Supplier subtotal					<b>150.00 USD</b>
Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.			Subtotal		<b>150.00</b>
			Total		<b>150.00 USD</b>