

Requisition 594984 (24 USD) Report Date 7/31/25 6:11 PM GMT+00:00

Page 1 of 1

Requisitioning BU PDS Business Unit Requisition Amount 24 USD Entered By Roger DeMond Approval Amount 24 USD

Status Pending approval Approval Amount 24 USD Procurement Card

Description 152-Perris - 1x USB Splitter **Justification** Req 594984 - BWM - 152-Perris - 1x USB Splitter Switch for Scanner-

1981377

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Note to Receiver

Lines

LIIIE2										
Line	Item D	Descrip	tion	Category Name	Quantity	UOM	Price	Amo (US		Status
1	U s x	JSB pei		IT HARDWAR E EXP- GENERAL	1	EA	24.00 USD	24	•	Pending approval
	Ü	iester Irgent	No .	e Bustamante			New Sup	-	No	AVE MICRO II
Requ	uested Delivery	Date	8/7/25				Supplier	Site	ONLINE	CATALOG
Deliv	ver-to Location	Type	Internal			S	upplier Cor	ntact		
	Deliver-to Loc	ation	0152-CR0 GROUP	DSSING DENT	AL		Contact Pl	none		
	Deliver-to Add	dress		SE ROAD, S C, PERRIS, (52, UNITED	CA		Supplier	Item	M005449	9579
Destination Type			Expense			N	Note to Supplie		r Req 594984 - BWM 1x USB Splitter Swi	

Distributions

Subinventory

Note to Buyer

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100152-62105-1001- 000000-00000	100	1	24

End of Report