



Requisition 595013 (134 USD)

Report Date 8/1/25 8:27 PM GMT+00:00  
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**Requisitioning BU** PDS Business Unit  
**Entered By** Roger DeMond  
**Status** Pending approval  
**Description** 877-Maple Grove- 1x APC  
Battery for a UPS

**Requisition Amount** 134 USD  
**Approval Amount** 134 USD  
**Procurement Card**  
**Justification** Req 595013 - BWM - 877-Maple  
Grove- 1x APC Battery for a UPS-  
1990330

#### Lines

| Line | Item | Description                                                                                                                                                                                                      | Category Name                      | Quantity | UOM | Price         | Amount (USD) | Status              |
|------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------|-----|---------------|--------------|---------------------|
| 1    |      | APC<br>Replacement<br>Battery Cartridge<br>#48 - UPS battery<br>- 1 x battery -<br>lead acid - for<br>P/N: SMT750,<br>SMT750C,<br>SMT750I,<br>SMT750TW,<br>SMT750US,<br>SUA750ICH,<br>SUA750ICH-45,<br>SUA750-TW | IT<br>HARDWAR<br>E EXP-<br>GENERAL | 1        | EA  | 134.00<br>USD | 134          | Pending<br>approval |

**Requester** Michael Alwin  
**Urgent** No  
**Requested Delivery Date** 8/8/25  
**Deliver-to Location Type** Internal  
**Deliver-to Location** 0877-MAPLE GROVE  
SMILES DENTISTRY  
**Deliver-to Address** 12737 ELM CREEK BLVD.  
N., MAPLE GROVE, MN  
55369-7045, UNITED  
STATES  
**Destination Type** Expense

**Supplier** BLUE WAVE MICRO INC.  
**New Supplier** No  
**Supplier Site** ONLINECATALOG  
**Supplier Contact**  
**Contact Phone**

**Supplier Item** M002216875

**Note to Supplier** Req 595013 - BWM - 877-Maple  
Grove- 1x APC Battery for a UPS-  
1990330

**Note to Receiver**

**Subinventory**  
**Note to Buyer**

#### Distributions

| Distribution | Charge Account                     | Percentage | Quantity | Amount (USD) |
|--------------|------------------------------------|------------|----------|--------------|
| 1            | 100877-62105-1001-<br>000000-00000 | 100        | 1        | 134          |

End of Report