

Requisition 595026 (9 USD) Report Date 8/2/25 12:13 AM GMT+00:00

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Requisitioning BU PDS Business Unit Requisition Amount 9 USD Roger DeMond 9 USD **Entered By** 

**Approval Amount** Pending approval **Procurement Card** Status

Description 36-Oceanside 3 - 1x Curly **Justification** Req 595026 - BWM - 36-Phone Cord Oceanside 3 - 1x Curly Phone

Cord-1984433

Lines

Line Item Description Category Name (USD)  1 Belkin - Handset IT 1 EA 9.00 9 Pending cable - RJ-9 male HARDWAR to RJ-9 male - 12 E EXP-ft - black GENERAL  Requester Tamara Sparks GENERAL  Requested Delivery Date 8/9/25 Supplier Site Deliver-to Location Type Deliver-to Location O036-QUARRY CREEK DENTAL GROUP  Line Item Deliver Amount (USD)  Price Amount (USD)  Pending approval  USD Supplier BLUE WAVE MICRO IN No New Supplier Supplier Contact Contact Phone											
cable - RJ-9 male HARDWAR to RJ-9 male - 12	Line	Item Des	script	ion		Quantity	UOM			Status	
Urgent No New Supplier No Supplier Site ONLINECATALOG  Peliver-to Location Type Deliver-to Location Deliver-to Location DENTAL GROUP  No Supplier Site ONLINECATALOG  Supplier Contact Contact Phone	1	cabl to R	cable - RJ-9 male to RJ-9 male - 12		HARDWAR E EXP-	1	EA		9	<b>.</b>	
Deliver-to Location Type Internal Supplier Contact Deliver-to Location 0036-QUARRY CREEK Contact Phone DENTAL GROUP	Urgent No Requested Delivery Date 8/9/2			·						E WAVE MICRO IN	
DENTAL GROUP						Su			ONLINECATALOG		
	Deliver-to Location										

**Deliver-to Address** 3430 MARRON ROAD, Supplier Item M000092789

SUITE 300, OCEANSIDE, CA

92056-4674, UNITED

**STATES** 

Expense Note to Supplier Req 595026 - BWM - 36-**Destination Type** 

Oceanside 3 - 1x Curly Phone

Cord-1984433

Subinventory Note to Receiver

Note to Buyer

Distributions

Distributions					
Distribution	Charge Account	Percentage	Quantity	Amount (USD)	
1	100036-62105-1001- 000000-00000	100	1	9	

**End of Report**