

Requisition 594986 (9 USD) Report Date 7/31/25 6:39 PM GMT+00:00

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

Status Pending approval Procurement Card

Description 334-Henderson 7 - 1x Curly Phone Cord Phone Cord Pushing Req 594986 - BWM - 334-Henderson 7 - 1x Curly Phone

Cord-1981536

Lines

Line	ltem [Descrip	tion	Category Name	Quantity	UOM	Price	Amo (USI		Status
1			J-9 male nale - 12	IT HARDWAR E EXP- GENERAL	1	EA	9.00 USD	9		Pending approval
Requester Ashl Urgent No			•	shley Malmgren			Supplier New Supplier		BLUE WAVE MICRO IN No	
Requ	uested Delivery	_	8/7/25				Supplier	-		CATALOG
Deliv	ver-to Location		Internal				Supplier Cor			
	Deliver-to Loc	ation	0334-334 7, NV	PT HENDERS	SON		Contact Pl	none		
	Deliver-to Ad	dress	110, HEN	ROSE PKWY S DERSON, NV NITED STATES			Supplier	Item	M00009	2789
	Destination	Туре	Expense	-			Note to Sup	plier		986 - BWM - 33 son 7 - 1x Curly 81536

Distributions

Subinventory Note to Buyer

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100334-62105-1001- 000000-00000	100	1	9

End of Report

Note to Receiver