



Requisition 595026 (9 USD)

Report Date 8/2/25 12:13 AM GMT+00:00  
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**Requisitioning BU** PDS Business Unit  
**Entered By** Roger DeMond  
**Status** Pending approval  
**Description** 36-Oceanside 3 - 1x Curly  
Phone Cord

**Requisition Amount** 9 USD  
**Approval Amount** 9 USD  
**Procurement Card**  
**Justification** Req 595026 - BWM - 36-  
Oceanside 3 - 1x Curly Phone  
Cord-1984433

#### Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
1		Belkin - Handset cable - RJ-9 male to RJ-9 male - 12 ft - black	IT HARDWAR E EXP- GENERAL	1	EA	9.00 USD	9	Pending approval

**Requester** Tamara Sparks  
**Urgent** No  
**Requested Delivery Date** 8/9/25  
**Deliver-to Location Type** Internal  
**Deliver-to Location** 0036-QUARRY CREEK  
DENTAL GROUP  
**Deliver-to Address** 3430 MARRON ROAD,  
SUITE 300, OCEANSIDE, CA  
92056-4674, UNITED  
STATES  
**Destination Type** Expense  
  
**Subinventory**  
**Note to Buyer**

**Supplier** BLUE WAVE MICRO INC.  
**New Supplier** No  
**Supplier Site** ONLINECATALOG  
**Supplier Contact**  
**Contact Phone**  
  
**Supplier Item** M000092789  
  
**Note to Supplier** Req 595026 - BWM - 36-  
Oceanside 3 - 1x Curly Phone  
Cord-1984433  
  
**Note to Receiver**

#### Distributions

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

End of Report