



Requisition 595027 (529 USD)

Report Date 8/2/25 12:41 AM GMT+00:00
Page 1 of 1

Requisitioning BU PDS Business Unit
Entered By Roger DeMond
Status Pending approval
Description 117-Buckeye 1 - 1x RICOH
8040 Scanner

Requisition Amount 529 USD
Approval Amount 529 USD
Procurement Card
Justification Req 595027 - BWM - 117-Buckeye
1 - 1x RICOH 8040 Scanner-
1983590

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
1		Fujitsu - RICOH fi 8040 Document scanner with Asset Tag - Fujitsu - RICOH fi 8040 Document scanner - Contact Image Sensor (CIS) - A4/Legal - 600 dpi -	IT HARDWARE EXP-GENERAL	1	EA	529.00 USD	529	Pending approval

Requester Anna Sohaei
Urgent No
Requested Delivery Date 8/9/25
Deliver-to Location Type Internal
Deliver-to Location 0117-SUNDANCE DENTAL GROUP
Deliver-to Address 825 S Watson Rd, Ste 101, BUCKEYE MARICOPA, AZ 85326-3435, 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 C000000268D000002680
Note to Supplier Req 595027 - BWM - 117-Buckeye
1 - 1x RICOH 8040 Scanner-
1983590
Note to Receiver

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100117-62105-1001-000000-00000	100	1	529

End of Report