



Requisition 594985 (88 USD)

Report Date 7/31/25 6:33 PM GMT+00:00  
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**Requisitioning BU** PDS Business Unit  
**Entered By** Roger DeMond  
**Status** Pending approval  
**Description** 712-Rockwall 1 - 2x Logitech  
MK470 Combos

**Requisition Amount** 88 USD  
**Approval Amount** 88 USD  
**Procurement Card**  
**Justification** Req 594985 - BWM - 712-Rockwall  
1 - 2x Logitech MK470 Combos-  
1981504

#### Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
1		Logitech - MK470 Slim Wireless Keyboard and Mouse White	IT HARDWARE EXP-GENERAL	2	EA	44.00 USD	88	Pending approval

**Requester** Annie Mehrten  
**Urgent** No  
**Requested Delivery Date** 8/7/25  
**Deliver-to Location Type** Internal  
**Deliver-to Location** 0712-ROCKWALL MODERN DENTISTRY  
**Deliver-to Address** 1039 E. INTERSTATE 30, SUITE 107, ROCKWALL, TX 75087-4912, 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** C000000241D000002680  
  
**Note to Supplier** Req 594985 - BWM - 712-Rockwall  
1 - 2x Logitech MK470 Combos-  
1981504  
  
**Note to Receiver**

#### Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100712-62105-1001-000000-00000	100	2	88

End of Report