

Requisition 594975 (1,173.55 USD)

Report Date 7/31/25 3:31 PM GMT+00:00

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Requisitioning BU PDS Business Unit

Entered By Status Description

Roger DeMond Pending approval 194-Reno 3 - 1x HP AIO w

Stand, KM, & Cables

Requisition Amount 1,173.55 USD Approval Amount Procurement Card

1,173.55 USD

Justification Req 594975 - BWM - 194-Reno 3 -

1x HP AIO w Stand, KM, & Cables-

1986336

| Line | Item       | Descrip  | tion  | Category<br>Name                            | Quantity | UOM | Price                    | Amo<br>(US |               | Status              |
|------|------------|--|---|---|----------|-----|--------------------------|------------|---------------|---------------------|
|      |            | G9R - FEliteOne<br>G9R wit<br>Stand/W<br>Camera<br>32GB R<br>512GB Year Wa | e 840<br>h<br>/ith<br>i5-14500<br>AM<br>SSD 3 | IT<br>HARDWAR<br>E-CAPEX                    | 1        | EA  | 1,114.0<br>0 USD         | 1,11       |               | Pending<br>approval |
|      |            | Requester  | Courtney                                      | Price                                       |          |     | -                        | plier      | _             | VAVE MICRO INC.     |
| Dog  | useted De  | Urgent   | No<br>8/7/25                                  |   |          |     | New Sup                  | -          | No<br>ONI INI | ECATALOG            |
|      |            | livery Date  | Internal                                      |   |          |     | Supplier<br>Supplier Cor |            | OINLIIN       | ECATALOG            |
| Deli |            | ation Type<br>o Location   |   | RTHWEST REI                                 | NO.      | 3   | Contact Pl               |            |               |                     |
|      | Deliver-to | o Location   |   | DENTAL GROU                                 | -        |     | Contact Pi               | ione       | ione          |                     |
|      | Deliver-t  | o Address  | 5150 MAE<br>SUITE 81                          | E ANNE AVENI<br>0A, RENO, NV<br>881, UNITED | JE,      |     | Supplier                 | Item       | C00000        | 00291D000002680     |
|      | Destin     | ation Type   | Expense                                       |   |          | ı   | Note to Sup              | plier      |               | 4975 - BWM - 194-   |

1x HP AIO w Stand, KM, & Cables-1986336

Subinventory Note to Receiver Note to Buyer

**Distributions** 

| Distribution | Charge Account                     | Percentage | Quantity | Amount<br>(USD) |
|--------------|------------------------------------|------------|----------|-----------------|
| 1            | 100194-15099-1001-<br>000000-00000 | 100        | 1        | 1,114           |

| Line                               | Item | Descript  | tion  | Category<br>Name                   | Quantity       | UOM            | Price        | Amo<br>(USI  |   | Status              |
|------------------------------------|------|---|---|------------------------------------|----------------|----------------|--------------|--------------|---|---------------------|
| 2                                  |      | 10 Foot I<br>Universa<br>Power C<br>Foot ECo<br>Universa<br>Power C<br>Nema 5-<br>C13 - 10<br>White | al CPU<br>ford - 10<br>ore<br>al CPU<br>ford -<br>-15P to | IT<br>HARDWAR<br>E EXP-<br>GENERAL | 1              | EA             | 11.55<br>USD | 11.5         | 5 | Pending<br>approval |
| Requester Courtney Price Urgent No |      |   |   |                                    | Sup<br>New Sup | plier<br>plier | BLUE W<br>No | AVE MICRO IN |   |                     |



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Supplier Site ONLINECATALOG Requested Delivery Date 8/7/25

**Deliver-to Location Type Supplier Contact** Internal 0194-NORTHWEST RENO **Contact Phone Deliver-to Location** 

SMILES DENTAL GROUP **Deliver-to Address** 5150 MAE ANNE AVENUE, **Supplier Item** C000000230D000002680

> SUITE 810A, RENO, NV 89523-1881, UNITED

**STATES** 

**Destination Type** Expense **Note to Supplier** Subinventory Note to Receiver

Note to Buyer

**Distributions** 

| Distribution | Charge Account                     | Percentage | Quantity | Amount<br>(USD) |
|--------------|------------------------------------|------------|----------|-----------------|
| 1            | 100194-62105-1001-<br>000000-00000 | 100        | 1        | 11.55           |

| Line | Item | Description   | Category<br>Name                   | Quantity | UOM | Price       | Amount<br>(USD) | Status              |
|------|------|---|------------------------------------|----------|-----|-------------|-----------------|---------------------|
| 3    |      | C2G Cat5e Snagless Unshielded (UTP) Network Patch Cable - Patch cable - RJ-45 (M) to RJ-45 (M) - 7 ft - CAT 5e - molded, snagless, stranded - white | IT<br>HARDWAR<br>E EXP-<br>GENERAL | 1        | EA  | 4.00<br>USD | 4               | Pending<br>approval |

Supplier Requester Courtney Price BLUE WAVE MICRO INC. **New Supplier** Urgent No

**Supplier Site Requested Delivery Date** 8/7/25 **ONLINECATALOG** 

**Deliver-to Location Type Supplier Contact** Internal **Deliver-to Location** 0194-NORTHWEST RENO **Contact Phone** 

SMILES DENTAL GROUP

5150 MAE ANNE AVENUE, M001855710 **Deliver-to Address** Supplier Item

SUITE 810A, RENO, NV 89523-1881, UNITED

**STATES** 

**Destination Type** Expense **Note to Supplier Subinventory** Note to Receiver

Note to Buyer

## **Distributions**

| Distribution | Charge Account                     | Percentage | Quantity | Amount<br>(USD) |
|--------------|------------------------------------|------------|----------|-----------------|
| 1            | 100194-62105-1001-<br>000000-00000 | 100        | 1        | 4               |

| Line | Item | Description                       | Category<br>Name | Quantity | UOM | Price        | Amount<br>(USD) | Status           |
|------|------|-----------------------------------|------------------|----------|-----|--------------|-----------------|------------------|
| 4    |      | Logitech - MK470<br>Slim Wireless | IT<br>HARDWAR    | 1        | EA  | 44.00<br>USD | 44              | Pending approval |



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Keyboard and E EXP-Mouse White GENERAL

**Requester** Courtney Price Supplier BLUE WAVE MICRO INC.

Urgent No New Supplier N

Requested Delivery Date 8/7/25 Supplier Site ONLINECATALOG

Deliver-to Location Type Internal Supplier Contact

**Deliver-to Location** 0194-NORTHWEST RENO Contact Phone SMILES DENTAL GROUP

Deliver-to Address 5150 MAE ANNE AVENUE, Supplier Item C000000241D000002680

SUITE 810A, RENO, NV 89523-1881, UNITED

STATES

Destination Type Expense Note to Supplier Subinventory Note to Receiver

Note to Buyer

## **Distributions**

| Distribution | Charge Account                     | Percentage | Quantity | Amount<br>(USD) |
|--------------|------------------------------------|------------|----------|-----------------|
| 1            | 100194-62105-1001-<br>000000-00000 | 100        | 1        | 44              |

**End of Report**