

Requisition 595023 (24 USD) Report Date 8/1/25 11:55 PM GMT+00:00

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Requisitioning BU PDS Business Unit Requisition Amount 24 USD Entered By Roger DeMond

Approval Amount 24 USD Status Pending approval **Procurement Card** 

Description 584-Clinton 1 - 1x USB Justification Req 595023 - BWM - 584-Clinton 1 - 1x USB Splitter Switch for Splitter Switch for Scanner

Scanner-1982685

Scanner-1982685

Note to Receiver

Lines

Line Item	Descrip	otion	Category Name	Quantity	UOM	Price	Amo (US	ount D)	Status
1	USB pe	switch - 2 2.0 -	IT HARDWAR E EXP- GENERAL	1	EA	24.00 USD	24		Pending approval
	uester Urgent	Amanda \ No 8/8/25	Ward			Sup New Sup Supplier	•	No	AVE MICRO IN
Deliver-to Locatio Deliver-to Loc	n Type	Internal	NTON DENTA	L	;	Supplier Cor Contact Ph	ntact	ONLINE	OMMEGG
Deliver-to A	ddress	1737 N. 2 G, CLINT	2000 WEST, SU ON, UT 84015 ITED STATES	-		Supplier	ltem	M005449	9579
Destinatio	n Type	Expense	0			Note to Sup	plier	•	023 - BWM - 58 Splitter Switch

Distributions

Subinventory Note to Buyer

Distributions				
Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100584-62105-1001- 000000-00000	100	1	24

**End of Report**