

Requisition 594966 (1,166 USD) Report Date 7/30/25 8:11 PM GMT+00:00

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Requisitioning BU PDS Business Unit Requisition Amount 1,166 USD

Roger DeMond 1,166 USD **Entered By Approval Amount** Pending approval **Procurement Card** Status

Description 381-Tacoma - 1x HP AIO w Justification Req 594966 - BWM - 381-Tacoma Stand, KM, & Cables

- 1x HP AIO w Stand, KM, &

Cables-1983315

Lines								
Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
1		HP EliteOne 840 G9R - HP EliteOne 840 G9R with Stand/With	IT HARDWAR E-CAPEX	1	EA	1,114.0 0 USD	1,114	Pending approval

32GB RAM 512GB SSD 3 Year Warranty with AssetTag &

Camera i5-14500

BIOS

Requester Julianne West Supplier BLUE WAVE MICRO INC.

New Supplier Urgent No

Requested Delivery Date 8/6/25 Supplier Site **ONLINECATALOG**

Deliver-to Location Type Internal **Supplier Contact**

0381-381 PT TACOMA, WA **Contact Phone Deliver-to Location** 2729 N Pearl St, TACOMA, C000000291D000002680 **Deliver-to Address** Supplier Item WA 98407, UNITED STATES

Expense **Note to Supplier** Req 594966 - BWM - 381-Tacoma **Destination Type**

- 1x HP AIO w Stand, KM, &

Cables-1983315 Note to Receiver

Subinventory Note to Buyer

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	200381-15099-1001- 000000-00000	100	1	1,114

Line	Item	Description	Category Name	Quantity	UOM	Price	Amo (USI	
2		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 HARDWAR E EXP- GENERAL	1	EA	4.00 USD	4	Pending approval
		Requester Julianne V	Vest			Su	pplier	BLUE WAVE MICRO IN

IC. Urgent No **New Supplier** Requested Delivery Date 8/6/25 Supplier Site **ONLINECATALOG**



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Deliver-to Location TypeInternalSupplier ContactDeliver-to Location0381-381 PT TACOMA, WAContact Phone

Deliver-to Address 2729 N Pearl St, TACOMA, Supplier Item M001855710

WA 98407, UNITED STATES

Destination Type
Subinventory
Note to Buyer

WA 98407, UNITED STATES

Expense
Note to Supplier
Note to Receiver

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	200381-62105-1001- 000000-00000	100	1	4

Line	Item	Description	Category Name	Quantity	UOM	Price	Amour (USD)	nt Status
3		Logitech - MK470 Slim Wireless Keyboard and Mouse White	IT HARDWAR E EXP- GENERAL	1	EA	44.00 USD	44	Pending approval
Requester Julianne West						Suj	pplier B	LUE WAVE MICRO IN

Urgent **New Supplier Requested Delivery Date** 8/6/25 **Supplier Site ONLINECATALOG Deliver-to Location Type** Internal **Supplier Contact Deliver-to Location Contact Phone** 0381-381 PT TACOMA, WA **Deliver-to Address** 2729 N Pearl St, TACOMA, Supplier Item C000000241D000002680 WA 98407, UNITED STATES

Destination Type Expense Note to Supplier Note to Buyer

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	200381-62105-1001- 000000-00000	100	1	44

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
4		MONOPRICE POWER CORD - NEMA 5-15P TO IEC 60320 C13_ 18AWG_ 10A_ 125V_ 3- PRONG_ W	IT HARDWAR E EXP- GENERAL	1	EA	4.00 USD	4	Pending approval

Requester	Julianne West	Supplier	BLUE WAVE MICRO INC.
Urgent	No	New Supplier	No
Requested Delivery Date	8/6/25	Supplier Site	ONLINECATALOG
Deliver-to Location Type	Internal	Supplier Contact	
Deliver-to Location	0381-381 PT TACOMA, WA	Contact Phone	
Deliver-to Address	2729 N Pearl St, TACOMA, WA 98407, UNITED STATES	Supplier Item	M025186251
Destination Type	Expense	Note to Supplier	



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(1,166 USD)

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Subinventory Note to Buyer Note to Receiver

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	200381-62105-1001- 000000-00000	100	1	4

End of Report