

Requisition 595025 (23 USD) Report Date 8/2/25 12:09 AM GMT+00:00

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Requisitioning BU PDS Business Unit Requisition Amount 23 USD Entered By Roger DeMond Approval Amount 23 USD

Status Pending approval Procurement Card Approval Amount 23 USL Procurement Card

Description428-Menifee 3 - 1x Logitech
White Pebble M350s Mouse2JustificationReq 595025 - BWM - 428-Menifee
3 - 1x Logitech White Pebble
M350s Mouse2-1983064

Lines

LIIICS											
Line	item i	Descrip	tion	Category Name	Quantity	UOM	Price	Amoi (USD		Status	
1	L	_ogitech	Pebble	IT	1	EA	23.00	23		Pending	
	ľ	Mouse 2	2 M350s	HARDWAR			USD			approval	
	Slim Bluetooth Wireless Mouse,			E EXP-							
				GENERAL							
		Tonal White -									
	ľ	Mouse -	optical -								
	3	3 button	s -								
	١	wireless - Bluetooth - tonal									
	E										
	\	white									
	Requester		Carla Lara				Supplier		BLUE WAVE MICRO		
	į	Jrgent	No				New Sup	plier	No		
Req	uested Delivery	/ Date	8/9/25				Supplier	Site	ONLINE	CATALOG	
Deli [.]	ver-to Location	Туре	Internal			S	Supplier Con	tact			
	Deliver-to Location 0			0428-MENIFEE LAKES			Contact Ph				
			DENTAL (GROUP							
Deliver-to Address			29121 NEWPORT RD, STE				Supplier I	Item M02	M024555	24555278	
			101, MEN	IFEE, CA 9258	34-		• •				
			5112. UN	TED STATES							

Destination TypeExpenseNote to SupplierReq 595025 - BWM - 428-Menifee3 - 1x Logitech White Pebble

M350s Mouse2-1983064

WI330S WI0USEZ-196300

Subinventory Note to Receiver Note to Buyer

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100428-62105-1001- 000000-00000	100	1	23

End of Report