

Requisition 595019 (1,175.55 USD) Report Date 8/1/25 9:45 PM GMT+00:00

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Requisitioning BU PDS Business Unit Requisition Amount 1,175.55 USD Entered By Roger DeMond Approval Amount 1,175.55 USD

Status Pending approval **Procurement Card** 

Description 863-Nashville 3 - 1x HP AIO Justification Req 595019 - BWM - 863-Nashville 3 - 1x HP AIO w Stand, KM, & w Stand, KM, & Cables

Cables-1982195

Lines											
Line	Item	Descrip	tion	Category Name	Quantity	UOM	Price	Amo (USD		Status	
1	HP EliteOne 840 G9R - HP EliteOne 840 G9R with Stand/With Camera i5-1450 32GB RAM 512GB SSD 3 Year Warranty with AssetTag &		HP e 840 h //ith i5-14500 AM SSD 3 arranty	IT HARDWAR E-CAPEX	1	EA	1,114.0 0 USD	1,114		Pending approval	
	ı	Requester		rrow-Nguyen			Sup	plier	BLUE W	AVE MICRO IN	NC.
		Urgent	No			New Supplier					
-	uested Deli	-	8/8/25				Supplier		ONLINE	CATALOG	
Deli	ver-to Loca		Internal			,	Supplier Cor				
	Deliver-to	Location		LVAN PARK DENTISTRY			Contact Pl	none			
	Deliver-to	o Address		irlotte Pike, LE, TN 37209, STATES			Supplier	Item	C000000	)291D0000026	80
	Destina	ation Type	Expense				Note to Sup	plier	•	019 - BWM - 86 P AIO w Stand	

lle 3 - 1x HP AIO w Stand, KM, &

Cables-1982195

Subinventory Note to Receiver

Note to Buyer

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Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100863-15099-1001- 000000-00000	100	1	1,114

Line	Item	Descrip	tion	Category Name	Quantity	UOM	Price	Amo (USI		Status
2		10 Foot Universa Power C Foot EC Universa Power C Nema 5- C13 - 10 White	al CPU Cord - 10 Core al CPU Cord - -15P to	IT HARDWAR E EXP- GENERAL	1	EA	11.55 USD	11.5	5	Pending approval
Req	R Juested Deliv	lequester Urgent very Date	Sarah Mo No 8/8/25	orrow-Nguyen			Sup New Sup Supplie	•	No	WAVE MICRO II ECATALOG



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Deliver-to Location TypeInternalSupplier ContactDeliver-to Location0863-SYLVAN PARKContact Phone

er-to Location 0863-SYLVAN PARK Contact Phone SMILES DENTISTRY

Deliver-to Address 4502 Charlotte Pike, Supplier Item C000000230D000002680 NASHVILLE, TN 37209,

UNITED STATES

Destination Type Expense Note to Supplier Subinventory Note to Receiver

Note to Buyer

## **Distributions**

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100863-62105-1001- 000000-00000	100	1	11.55

Line	Item	Descrip	tion	Category Name	Quantity	UOM	Price	Amo (US	ount Status D)
3		Logitech Slim Wir Keyboar Mouse \	d and	IT HARDWAR E EXP- GENERAL	1	EA	44.00 USD	44	Pending approval
	Red	quester Urgent	Sarah Mo No	rrow-Nguyen			Sup New Sup	plier plier	BLUE WAVE MICRO IN No
Req	uested Delive	ry Date	8/8/25				Supplier	Site	ONLINECATALOG
Deli	iver-to Locatio	n Type	Internal			;	Supplier Cor	ntact	
	Deliver-to Lo	ocation		VAN PARK DENTISTRY			Contact Ph	none	
	Deliver-to A	ddress		rlotte Pike, LE, TN 37209, STATES			Supplier	Item	C000000241D00000268
	Destinatio Subiny	n Type ventory	Expense				Note to Sup Note to Rece	•	

## **Distributions**

Note to Buyer

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100863-62105-1001- 000000-00000	100	1	44

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
4		C2G 10ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - White - Patch cable - RJ-45 (M) to RJ-45 (M) - 10 ft - UTP - CAT 6 - snagless - white	IT HARDWAR E EXP- GENERAL	1	EA	6.00 USD	6	Pending approval

Requester Sarah Morrow-Nguyen

Supplier BLUE WAVE MICRO INC.



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Urgent No New Supplier No

Requested Delivery Date 8/8/25 Supplier Site ONLINECATALOG

Deliver-to Location Type Internal Supplier Contact
Deliver-to Location 0863-SYLVAN PARK Contact Phone

SMILES DENTISTRY **Deliver-to Address** 4502 Charlotte Pike, **Supplier Item** M001018793

NASHVILLE, TN 37209,

UNITED STATES

Destination Type Expense Note to Supplier
Subinventory Note to Receiver

Note to Buyer

## **Distributions**

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	100863-62105-1001- 000000-00000	100	1	6

**End of Report**