

Classic Purchase Order

Prior to July 5, 2021

PO No. **P2003880 Revision 1 (Closed)** Available Actions

Supplier Status for PO **VWR International**

Status **Purchase Order** Revisions PO Approvals Shipments Change Requests Receipts Invoices Comments (1) Attachments History

Summary Fixed Asset Review/University Inventory Codes and FOAPAL

[Hide header](#) [Hide value descriptions](#)

| General Information | | Shipping Information | | Billing | |
|---------------------|--|---------------------------------|-----------------|----------------------------|-----------------|
| PO No. | P2003880 | Ship To | | Bill To | |
| Revision No. | 1 | Contact Name Alfredo Rangel | | Accounts Payable | |
| Purchase Order Date | 5/14/2021 | Dept. Name Procurement Services | | (574) 631-8274 | |
| Banner SPRIDEN ID | 900240852 | CR1 | | notredame@easyaccessap.com | |
| Supplier Name | VWR International more info... | Grace Hall | | (574) 631-6378 | |
| Address | 800 Fabyan Parkway Batavia, Illinois 60510 United States | 709 Grace Hall | | AP1 | |
| Phone | +1 800-932-5000 | Building GRAC | | University of Notre Dame | |
| Supplier Fax No. | +1 866-631-8779 | Notre Dame, IN 46556 | | 725 Grace Hall | |
| Total | 18.84 | United States | | Notre Dame, IN 46556-5612 | |
| PS Contact | <i>no value</i> | ShipTo Address Code | 1086 | United States | |
| Req Type | Standard Purchase Order (Orders for one-time purchase of various items) | Requestor Information | | BillTo Address Code | AP |
| Requisition Number | 3266121 view print | Name | Alfredo Rangel | Billing Options | |
| Owner Department | Procurement Services (Procurement Services) | Phone | +1 574-631-8216 | Accounting Date Override | <i>no value</i> |
| | | Email | arangel2@nd.edu | Payment Terms | 0, Net 30 |

Fixed Asset Review/University Inventory [View/edit by line item...](#)

| Distribution Information | Supplier Information |
|--|---------------------------------|
| Distribution Methods The system will distribute purchase orders using the method(s) indicated below: | Supplier Information |
| | Contract <i>no value</i> |
| | Note to Supplier <i>no note</i> |
| | Attachments for supplier |

Classic Purchase Order

Prior to July 5, 2021

| Distribution Information ? | | | | Supplier Information ? | | | |
|--|-----------------------------------|-----------------------------------|-----------------------|--|-----------------|--------------------------|--|
| Distribution Methods The system will distribute purchase orders using the method(s) indicated below: | | | | Supplier Information Contract <i>no value</i> Note to Supplier <i>no note</i> Attachments for supplier Shipping Instruction <i>no value</i> Contract/Quote No. <i>no value</i> Additional Notes or Clauses? <i>no clause</i> | | | |
| Codes and FOAPAL ? | | | | | | | |
| Chart | Fund | Organization | Account | Program | Activity | Location | |
| 1 Notre Dame | 100000 Educational and General | 56000 Procurement Services | 72001 Supplies | 70000 General Administration | <i>no value</i> | <i>no value</i> | |
| Commodity Code | | | 10 Office Supplies | | | | |
| Grant Review | | | No Grant Review | | | | |
| View/edit by line item... | | | | | | | |
| Line Item Details ? | | | | | | | |
| Hide line details | | | | | | | |
| For selected line items Add to Favorites <input type="button" value="Go"/> | | | | | | | |
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | <input type="checkbox"/> | |
| 1 ✓ FLTR PAPER 601 SIZE 15CM PK100 more info... | 47745-818 | PK | 18.84 | 1 PK | 18.84 USD | <input type="checkbox"/> | |
| Commodity Code | | 20 Lab and Scientific Supplies | | External Note <i>no note</i> | | | |
| | | | | Attachments for supplier | | | |
| Additional shipping and handling fees may be charged by each supplier. If these fees are known in advance, you may enter the information as a separate line item (non-catalog requisitions only). Total | | | | | | 18.84 USD | |

New Purchase Order: *(after July 5, 2021)*

1 Purchase Order 03869 Revision 0

2 Status Summary Revisions 1 Confirmations Shipments Change Requests Receipts Invoices 1 Comments 1 Attachments History

3 7 of 11 Results

4 General Information

5 Shipping Information

6 Supplier Information

7 Billing

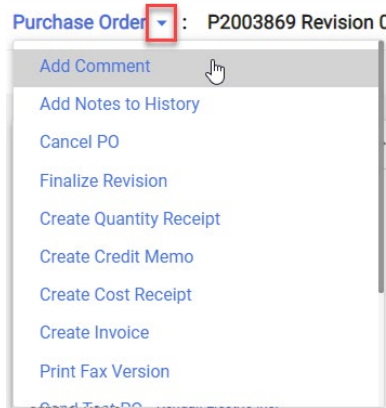
8 Completed

9 What's next?

| Section | Field | Value |
|----------------------|--|---|
| General Information | PO No. | P2003869 |
| | Revision No. | 0 |
| | Purchase Order Date | 3/19/2021 |
| | Banner SPRIDEN ID | 901492292 |
| | Supplier Name | Kendall Electric Inc. |
| | Address | 4905 Lincolnway East Mishawaka, Indiana 46544-4229 United States |
| | Phone | +1 574-259-0026 |
| | Supplier Fax No. | +1 574-259-0109 |
| | Total | 44.81 |
| | PS Contact | no value |
| Req Type | Standard Purchase Order (Orders for one-time purchase of various items) | |
| Requisition Number | 3211796 view print | |
| Owner Department | Procurement Services (Procurement Services) | |
| Shipping Information | Ship To | Contact Name Alfredo Rangel Dept. Name Procurement Services CR1 Grace Hall 709 Grace Hall Building GRAC Notre Dame, IN 46556 United States |
| | ShipTo Address Code | 1086 |
| | Requestor Information | Name Alfredo Rangel Phone +1 574-631-8216 Email arangel2@nd.edu |
| | Bill To | Accounts Payable (574) 631-8274 notredame@easyaccessap.com (574) 631-6378 AP1 University of Notre Dame 725 Grace Hall Notre Dame, IN 46556-5612 United States |
| Billing | Bill To Address Code | AP |
| | Billing Options | Accounting Date Override no value Payment Terms 0, Net 30 |
| | Supplier Information | Contract no value Note to Supplier no value Attachments for supplier Add Shipping Instruction no value Contract/Quote No. no value Additional Notes or Clauses? Add |
| Completed | Total (44.81 USD) | 44.81 |
| | Subtotal | 44.81 |
| What's next? | Submitted | 3/19/2021 4:49 PM Alfredo Rangel |
| | Dispatch Purchase Order | Completed |

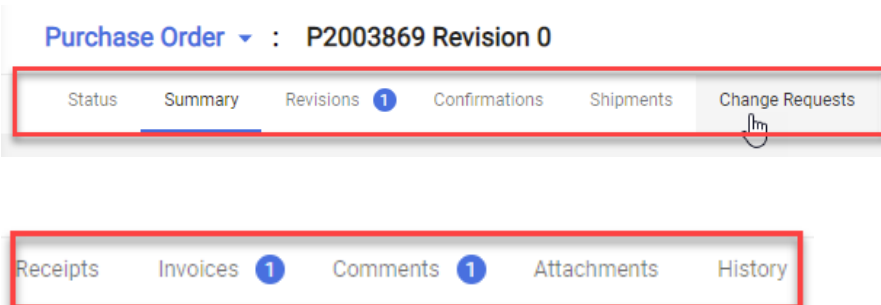
1. Purchase Order Options Drop Down

- All available Purchase Order options are displayed in this menu.



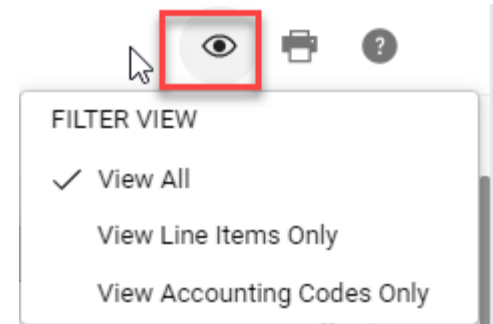
2. Tabs

- Several tabs are available below the Purchase Order Options Drop Down menu for additional information.



3. Filter View

- Filter view allows you to toggle between header and line item views.



4, 5 & 6. Edit, Actions, Expand/Collapse

- The pencil icon is used to edit a section. The Actions Icon (three dots) is used for section help or to hide optional fields. The Expand collapse (arrow) is used to expand or collapse a section.



7. Purchase Order Status

- This section shows the Purchase Order status and subtotal.

| Completed | |
|-------------------|-------|
| Total (44.81 USD) | ▼ |
| Subtotal | 44.81 |
| | <hr/> |
| | 44.81 |

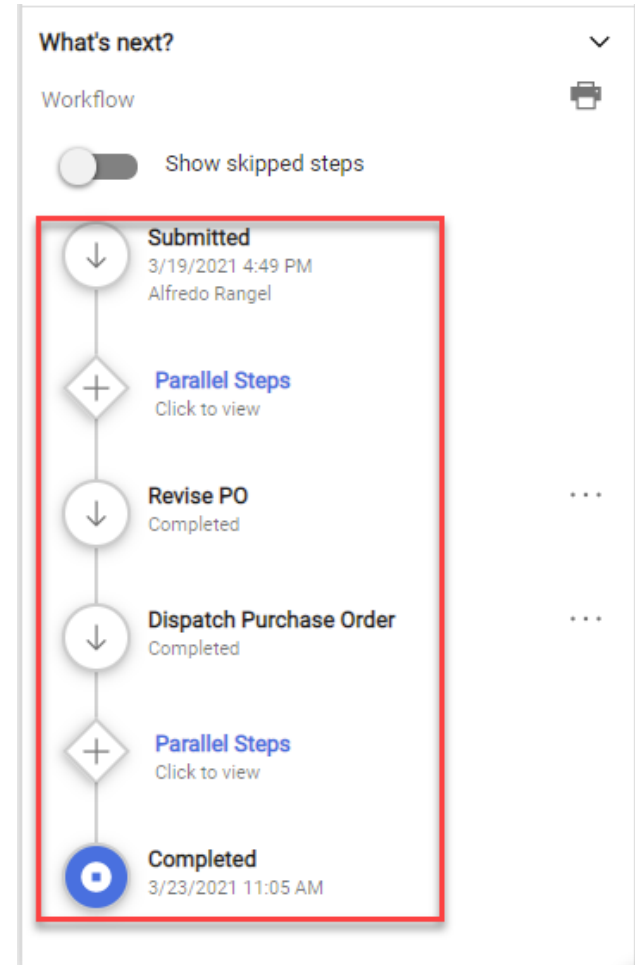
8. Related Documents

- This section has links to all related documents.



| Related Documents | ▼ |
|---------------------------------------|---|
| Requisitions: 3211796 | |
| Invoices: BY900030 | |


7. Purchase Order Workflow

- This section shows all workflow steps for this order.




Purchase Order Comparison

Codes and FOAPAL 10  ... 



| Chart | Fund | Organization | Account | Program | Activity | Location |
|-----------------|-----------------------------------|-------------------------------|--|---------------------------------|-----------------|-----------------|
| 1 Notre Dame | 100000 Educational and General | 56000 Procurement Services | 7200  Supplies | 70000 General Administration | <i>no value</i> | <i>no value</i> |

Commodity Code: 10
Office Supplies

Grant Review: No Grant Review

1 Item 12 

| Status | Item | Catalog No. | Size/Packaging | Unit Price | Quantity | Ext. Price |
|--------|--|-------------|----------------|------------|-----------|--|
| 1 ✓ | XLL2 KIL 3/4IN EXPL CONDUIT BODY 16180 15 | 41337 | EA | 44.806 | Qty: 1 EA | 14 ... <input type="checkbox"/> 13 |

ITEM DETAILS  11 

| | | | |
|-----------------|--|---------------------------|---------------------|
| Contract: | <i>no value</i> | External Note: | <i>no value</i> |
| Commodity Code: | 26 / MRO Parts, Supplies and Machinery | Attachments for supplier: | Add |

Purchase Order Comparison

10 & 11. Edit Codes and FOAPAL or Item Details.

- The pencil icons allow you to edit the codes and FOAPAL section or the item details.

Edit Line 1: Item Details [X]

1 ✓ XLL2 KIL 3/4IN EXPL CONDUIT BODY 16180 4133 EA 44.806 Qty: 1 EA 44.81
7

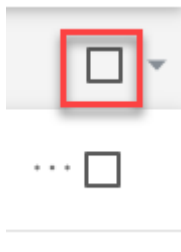
Contract: _____ External Note: _____
1000 characters remaining expand | clear

Commodity Code: 26 - MRO Parts, Supplies and Mac... [v]

[Save] [Cancel]

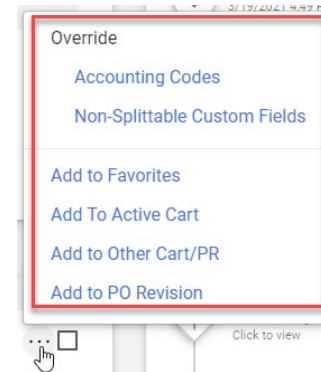
12 & 13. All Line Select & Single Line Select

- The open boxes are used to select all requisition lines or individual lines.



14. Line Actions Menu

- The line actions menu allows you to update certain line specific details or perform cart options.



15. Product Details

- The line item description link allows you to view the product details.

XLL2 KIL 3/4IN EXPL CONDUIT BODY 16180 [X]

Kendall Electric
XLL2 KIL 3/4IN EXPL CONDUIT BODY 16180

Product Details [v]

| | | | |
|----------------------------|-------------------------|-------------------|---------|
| Part number | 41337 | Manufacturer Name | Hubbell |
| Manufacturer Part Number | XLL-2 | Product size | |
| Packaging | EA | Supplier UOM | EA |
| Supplier Size | | Buyer UOM | EA |
| Buyer Size | | CAS Number | |
| UNSPSC | 99-13-17-08 | Lead Time | 14 |
| Supplier Part Auxiliary ID | KENcart:J443958118 6 | | |

EA 44.806 USD