

Sourcing Event Life Cycle Report

Catalog ID: 75 Description: Defibererlatos Category: Heath Category Creator Name: Inman, Monte Publisher Name: Inman, Monte Response Type: Private Response Catalog Converted By: Inman, Monte Requisitions Converted: Catalog Converted with Requisitions Items Converted to Warehouse: No Warehouse Catalog Created	Created Date: March 3, 2005 4:00 pm Published Date: March 3, 2005 4:02 pm Due By Date: March 15, 2005 12:00 pm Sealed Until Date: Unsealed Date: March 17, 2005 10:12 am Awarded Date: September 6, 2006 4:43 pm Converted Date: March 18, 2009 4:00 am Effective Date Range: easyPurchase Catalog Name: Defibererlatos easyPurchase Expiration Date: March 1, 2009 12:00 am
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Requisition # : 394

Requisition Name: Defibererlatos

Requisition Justification : Auto-Generated Quote Award Requisition

Requisition Create Date : 3/18/2009 4:00:05AM

Requisition Submitted Date : 4/6/2009 11:43:51AM

Requisition Creator : Inman, Monte

Need By Date :

Credit Card: Monte's card

Confirming Purchase : No

Ship to Location : Administration (A1)

Bill To Location : Administration (A1)

Bid Line #	Line #	Product #	Vendor Name	Product Name	UOM	Qty	Unit Price	Fiscal Date	PO #	PO Create Date	PO Released Method	Status
1	1		Souderton Vendor 1	a101 model 101 -- (1 per unit)		1,000	\$2.00	4/6/2009 1:				Partially Approved

Account History

Account Number	Account Percent	Account Split
123	100	2,000.00
Total Price:		2,000.00

Approver History

Approver Name	Approver Action	Actioned On Date
Inman, Monte (minman)	Approved	April 6, 2009 11:43 am

Requisition #: 395

Need By Date :

Requisition Name:

Credit Card: Monte's card

Requisition Justification :

Confirming Purchase : No

Requisition Create Date : 4/6/2009 11:43:59AM

Ship to Location :

Requisition Submitted Date :

Bill To Location :

Requisition Creator : Inman, Monte

Bid Line #	Line #	Product #	Vendor Name	Product Name	UOM	Qty	Unit Price	Fiscal Date	PO #	PO Create Date	PO Released Method	Status
1	1		Souderton Vendor 1	a101 model 101 -- (1 per unit)		1,000	\$2.00					Unsubmitted

Account History

Account Number	Account Percent	Account Split
123	100	2,000.00
Total Price:		2,000.00