

Edit Requisition - Review and Submit

Review the item information and submit the req for approval.

My Preferences Requisition Settings

Requisition Summary

Business Unit 320AD	Procurement and Contracts	Requisition Name RSA SID Token Subscription
Requester DOTTIEJ	Dorothy D Jackson	Requisition ID 0000022120
*Currency USD *Origin ONL	Accounting Date 06/03/2019	Priority Medium
		Contract Class Admin Svc

Special/Priority Purchase Types: Pre-Budgeted

Cart Summary: Total Amount 19,640.25 USD

Expand lines to review shipping and accounting details

[Add More Items](#)

Requisition Lines

Line	Description	Item ID	Supplier	Quantity	UOM	Price	Total	Details
1	SID Soft Tkn E-Dlvry Sub 1500-		PRESIDIO NETWORKED SOLUTIONS GROUP LLC	22575.0000	EACH	0.8700	19640.25	

Select All / Deselect All

Select lines to:

Add to Favorites

Add to Template(s)

Delete Selected

Mass Change

Total Amount	19,640.25 USD
Pre-Encumbrance Balance	19640.25 USD

Shipping Summary

Edit for All Lines

Ship To Location 5320-4007
Address 4405 SPRINGDALE RD
 RM 0315B
 AUSTIN, TX 78723
Attention To Ed Nordmeyer-0330
Comments

Requisition Comments and Attachments

Enter requisition comments

Speed Chart Number Used: XXXXXXXXXX
 Please see attached DIR quote pending vendor's update to quote.

Send to Supplier Show at Receipt Shown at Voucher

[Edit more Comments and Attachments](#)

Approval Justification

Enter approval justification for this requisition

Daily Ops Ref #144. RSA SecureID Token Subscription co-terminated to end with token and appliance maintenances. Term: 8/1/19 thru 10/31/20. Approved by Pat Akers 6/3/19.

Check Budget

Pre-Check Budget

Budget Checking Status: **Valid**

[Save & submit](#)

[Save for Later](#)

[Add More Items](#)

Preview Approvals