

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 IT-Nutanix System Support
Requester DOTTIEJ	Dorothy D Jackson	Requisition ID 0000025960
*Currency USD *Origin ONL	Accounting Date 02/06/2020	Priority Standard
		Contract Class Admin Svc

Special/Priority Purchase Types: Pre-Budgeted

Cart Summary: Total Amount 21,429.90 USD

Expand lines to review shipping and accounting details

[Add More Items](#)

Requisition Lines

Line	Description	Item ID	Supplier	Quantity	UOM	Price	Total	Details
<input type="checkbox"/> 1	1YR Production System Support		FREEIT DATA SOLUTIONS INC	1.0000	EACH	12099.6500	12099.65	L R
						<input type="checkbox"/> TxSmartBuy		
<input type="checkbox"/> 2	1YR Production System Support		FREEIT DATA SOLUTIONS INC	1.0000	EACH	3914.5000	3914.50	L R
						<input type="checkbox"/> TxSmartBuy		
<input type="checkbox"/> 3	Renewal License, Prism Pro, 1		FREEIT DATA SOLUTIONS INC	3.0000	EACH	1805.2500	5415.75	L R
						<input type="checkbox"/> TxSmartBuy		

Select All / Deselect All **Select lines to:** [Add to Favorites](#) [Add to Template\(s\)](#) [Delete Selected](#) [Mass Change](#)

Total Amount	21,429.90 USD
Pre-Encumbrance Balance	21429.90 USD

Shipping Summary

[Edit for All Lines](#)

Ship To Location 5320-4007
Address 4405 SPRINGDALE RD
 RM 0315B
 AUSTIN, TX 78723
Attention To Josh Kuntz
Comments

Requisition Comments and Attachments

Enter requisition comments

Please see attached DIR quote.
Last years PO was 19-0003297.

Send to Supplier Show at Receipt Shown at Voucher

[Edit more Comments and Attachments](#)

Approval Justification

Enter approval justification for this requisition

Daily Ops TWC Track NS038 (NOTE: Budget was transferred from NS041 to NS038). Nutanix hardware and software support [REDACTED]. Support period: 3/9/20 thru 3/8/21. Approved by Josh Kuntz email dated 3/6/20.

Check Budget

Pre-Check Budget

Budget Checking Status: **Valid**

[Save & submit](#)

[Save for Later](#)

[Add More Items](#)

[Preview Approvals](#)