



Line 2 PO Qty 1.0000

USM Contract subpage × Unit Price Billing Date 08/21

3103239456328 Sequence: 10 Trans Date: 08/20/2024 Tran Nbr: 2469216423

Type: Expense Distribution Li: 1

Contract

Account: 606490 Fund Code: 12H10

Workflow

If you have a signature, you are required to enter the contract ID on the purchase order.

OK Cancel

Cancel

2 PO Qty 1.0000

JSM Contract subpage

Tran Nbr: 24692164233103239456328 Sequence: 10 Trans Date: 08/20/2024

Type: Expense Distribution Li: 1

1 of

Tax

Contract

Supplier: 000034197 AMAZON COM LLC

Expire Dt: 01/30/2025

Account: 606498 Fund Code: 14H40

OK Cancel

Distributions

1-1 of 1

Contract ID: PC000099

Contracts

Send to Workflow

OK Cancel

NOTICE: If you have a pin