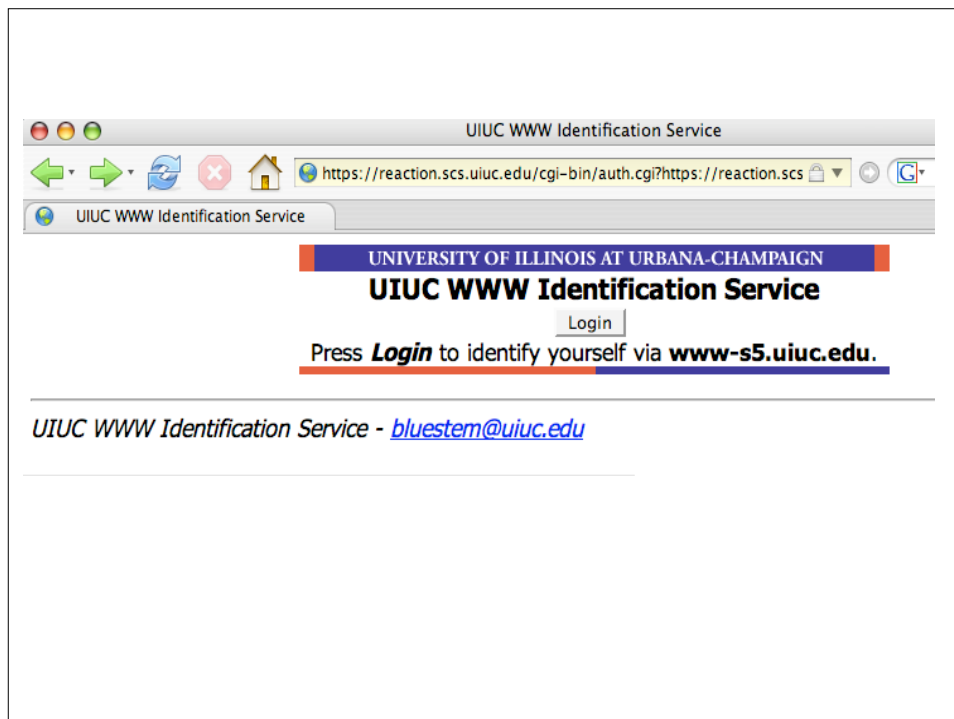
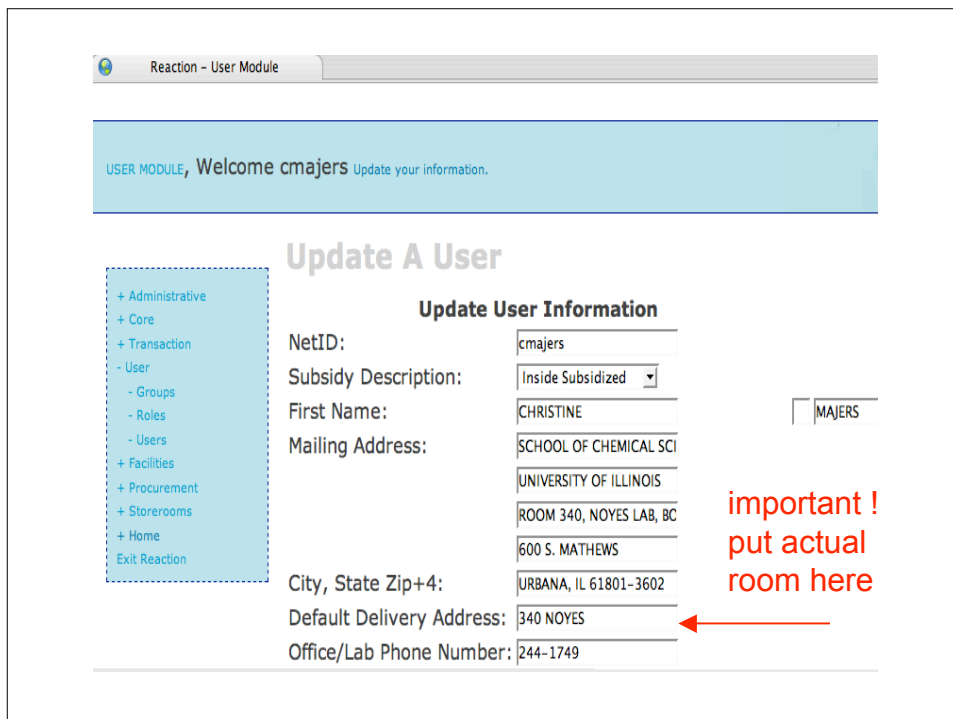
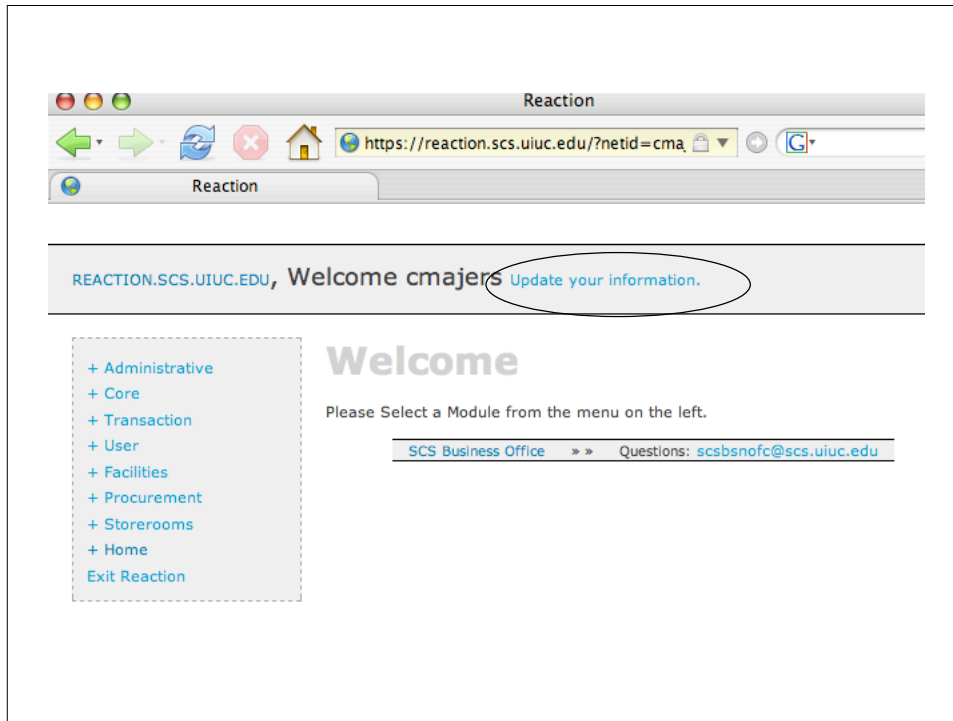


On-Line Ordering @ SCS

<http://reaction.scs.uiuc.edu/>



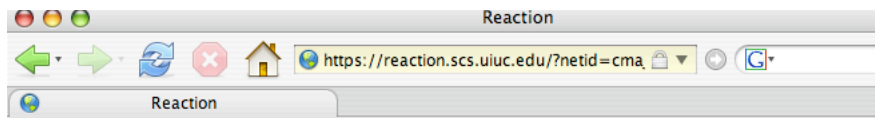


Modified By: cmajers
Modified On: Fri Sep 16 15:24:38 CDT 2005

Update

Close Window

SCS Business Office » » Questions: scsbsnofc@scs.uiuc.edu



REACTION.SCS.UIUC.EDU, Welcome cmajers [Update your information.](#)

- + Administrative
- + Core
- + Transaction
- + User
- + Facilities
- + Procurement
- + Storerooms
- + Home
- Exit Reaction

Welcome

Please Select a Module from the menu on the left.

SCS Business Office » » Questions: scsbsnofc@scs.uiuc.edu

PROCUREMENT MODULE, Welcome cmajers [Update your information.](#)

Procurement Tasks

- +Administrative
- +Core
- +Transaction
- +User
- +Facilities
- Procurement
 - Create Purchase Request

More instructions will come...

[SCS Business Office](#) » » [Questions: scbsnofc@scs.uiuc.edu](mailto:scbsnofc@scs.uiuc.edu)

Welcome cmajers [Update your information.](#)

NetID of Purchaser
Date items needed by (MM/DD/YYYY)
Room and Building to ship items to
Purchase Request Category

Inventory Number

Requested Shipping Method

Enter the vendor:

Comments about this purchase request

Check if you need to upload a file (quote, etc.)

(Required if you selected "Equip-works with existing" or "Fabricated Equipment")

NetID of Purchaser

Date items needed by (MM/DD/YYYY)

Room and Building to ship items to

Purchase Request Category

- Unselected
- All Other
- Chemical
- Equip-New
- Equip-Repair/Maintenance
- Equip-works with existing
- Fabricated Equipment
- Software
- Supplies-Expendable

Inventory Number

Requested Shipping Method

Enter the vendor:

Comments about this purchase request

Check if you need to upload a file (quote, etc.)

(Required if you selected "Equip-works with existing" or "Fabricated Equipment")

PROCUREMENT MODULE, Welcome cmajers [Update your information.](#)

- +Administrative
- +Core
- +Transaction
- +User
- +Facilities
- Procurement
 - Create Purchase Request
 - Categories
 - Order Methods

All uploaded files must be in PDF format

Select a file to upload:

Comments:

SCS Business Office » » Questions: scsbsnofc@scs.uiuc.edu

Your Purchase Request Number is : 313

NetID of Purchaser cmajers
Date items needed by 12/12/06
Room and Building to ship items to 340 NOYES
Requested Shipping Method GROUND
Purchase Request Category Supplies-Expendable

Vendor's Name
Comments about this purchase request

[Edit Above Information](#)

Vendor Item Number:	Item Description:	Quantity Ordered:	Units:	Unit Cost:	Notes about this item:
---------------------	-------------------	-------------------	--------	------------	------------------------

<input type="text"/>	<input type="text"/>	<input type="text"/>	EACH	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	------	----------------------	----------------------

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Welcome cmajers [Update your information.](#)

Select Payment Method for this purchase request, purchase request number = 313

- Pay With One CFOPA
- Split the Cost of Each Item among CFOPAS
- Pay For Each Item in Full with a different CFOPA

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Provide 19+ digit CFOPA
OR
6 digit CFOPA ALIAS (banner index code)

Welcome cmajers [Update your information.](#)



Pay with one CFOPA, total cost \$10.00

Chart Fund Organization Program Activity

OR

Cfopa Alias

If this order is below your spending threshold, the order will be locked and subsequent changes can be made by notifying scsbsnofc@scs.uiuc.edu

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Welcome cmajers [Update your information.](#)

You have successfully completed the purchase request. The purchase request number is 313

Choose an item at the left to continue

[SCS Business Office](#) » » [Questions: scsbsnofc@scs.uiuc.edu](mailto:scsbsnofc@scs.uiuc.edu)

Search for your requests:

[From left menu tree]

PROCUREMENT - FIND PURCHASE REQUESTS

Welcome cmajers [Update your information.](#)

Purchase Request Number:

[Find my non-completed purchase requests](#)

[Show all my purchase requests](#)

[Show all purchase requests for my group](#)

Welcome cmajers [Update your information.](#)

Purchase Request Number	NetID	Need By Date	Date Submitted	Purchase Request Status	Delete this purchase request
313	cmajers	10/1/05		Waiting for approval	Delete

[SCS Business Office](#) >> Questions: scbsnofc@scs.uiuc.edu

Welcome cmajers [Update your information.](#)

Purchase Request Number	NetID	Need By Date	Date Submitted	Purchase Request Status	Delete this purchase request
313	cmajers	10/1/05	9/21/05	Ordered - P-card	Delete

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