REQUISITION BEFORE

REQUISITION AFTER

General					/ ···	Internal Information					···· ~
Status	Pending Financial Approval Land 4					Internal Note		no value			
Submitted	8/30/2023 4:23 PM					Internal Attachments				Date	Add
Cart Name	2023-08-30 Imitton 03					± Bank Code	to the American	Locimate april		8/30/2023	
Description	no value					Benk Code		E BEST of epaties Bank Account			
Business Unit	Student Affairs (MBU000Q10)					Cost Receipt Flag		×			
Department	Office of Residence Life (8Q1050)					No Receipt Required		no value			
Requester						Multi Year Indicator		×			
Shopper						Paid on PCard		×			
	Leiten Potter					Buyer Name		no value			
Priority	Normal					Encumbrance PO Numbe	er	no value			
Urgent Priority Justification	no value					Alternative PO terms		×			
Associated POs	no value					Check in Advance		×			
Include justification for NSF order	×					Contract Pending		×			
Reason for NSF request	no value										
Transaction Date	8/30/2023					PO Out of Process		no value			
Associated Contract Numbers	no value					Additional Information (As Required)				
Documentation	Yes					Taxable Internal Award		×			
External Info											
Note to all Suppliera	no value										
Attachments for all suppliers	Add										
PO Clauses	2 Edit View details										
Payment Information			Shipping and E	Nillian Adda				Sole Source Justification			v
		,		onling Addr	esses		,				, °
Payment Instructions Payment Method SEND			Ship To					Please select one: 1. Available from only one	×		
Payment Method SEND Sand payment dir	acity to supplier		Office of Residen	ce Life				responsible source	^		
Payment Instructions no value			Lynchburg, VA 24	515				2. Public emergency or other	×		
PO - Partial Paid in Advance X			United States					situation requires immediate action			
PO - Full Paid in Advance X			Delivery Options					3. Federal Awarding	×		
Rush Payment (due within 24			Expedite		×			Agency/Pass through Agency/LU Executive			
hra)			Ship Via		Best Carrier-Bes	t Way		Directed Action			
PO - Partial Paid in Advance no value Amount			Requested Delive	ery Date	no value			 Solicitation of a number of sources attempted; 	×		
Pay Date (MM/DD/YYYY) no value			Bill To					competition determined inadequate			
Payment Method (PP) no value			LU Payment Serv	ioes							
			1971 University E Lynchburg, VA 24	Blvd							
Payment Instructions (PP) no value			United States								
FOAPAL											, v
Chart Index	Fund	Organiza	ation	Account		Program	Activity	Location	Activity Link	Location Link	
U 8Q1060	311001	Q1060		712005		81	no value	no value	All	All	
Liberty University Office of Residence	Ye Student Housing	Office of Re	sidence Life	Printing-Non-Ad	ivertaing	Auxiliary Enterprises			Liss any Activity Code	Use any Location Code	
1 Item											🗆 🕶
LU Print and Mailing Services · 1 lt	em - 6.56 USD										
^ SUPPLIER DETAILS											,
Contract no value			P0 Number		To be assigned	- edit to specify					
Pricing Code no value											
Status Item				Catalog N	No.	Size/Packaging		Unit Price	Quantity	Ext. Price	
1 ORL CFAW ResLife Who We Ar	e Foamboard					EA		6.56	1 EA	◎ 6.56	🗆
↑ ITEM DETAILS ▶											,
Contract:	no value					Internal Note		no value			
Capital Expense	×					Internal Attachments	9	Add			
Commodity Code	82121503 / Digital printing					External Note Attachments for sup	-1	no value Add			
Replenish stock	×					Attachments for aup	piler				
NSF	×										

Requisition Details				Purchase Det	ails				Purchasing Services U	se Only		∨
Submitted	8/30/2023 4:51 PM			Transaction Dat	e	8/30/2023			Buyer Name	Shawn Short		
Priority	Normal			Non-Sufficient I	Funds				Out of Davids			
Urgent Priority Justification	no value			Requires NSF A	pproval	×			Order Details Contract Pending	no value		
				NSF Approval Ju	ustification	no value			Reason for Sole Source	no value		
Status	√ Completed (8/30/2023 8 57 PM)								PO Out of Process	no value		
Cart Name	2023-08-30 swshort1	1 04		Order Competiti		1 - N/A						
Description	no value			Status	ne source	Purchase under 10K (bre	nded fleme=110)		Cost Savings	no value		
Requester	Shawn Short			Associated Doc	uments				Receiving			
Shopper/PO Owner	Shawn Short			Associated PO I		no value			Cost Receipt Required	no value		
Business Unit	Administration Opera	ations (MBU000A30)		Associated Con	tract	no value			No Receipt Required	no value		
Department	Procurement & Paym	nent Services (1H1070)		Numbers					Payment Details			
Internal Notes & Attachme				Documentation Attached	is	No			Multi Year Indicator	no value		
Internal Notes & Attachme	no value								Paid on PCard	no value		
Internal Attachments	110 10100			Payment Info					Alternative PO terms	no value		
Farred Natural Assessment				Payment Metho	d	PKUP Hold check in AP for day	artment plakup		Urgent Payment (due in 24			
External Notes & Attachm Supplier Notes	no value			Payment Instruc	tions	no value			hrs)			
Attachments for supplier				Prepay Info					Check in Advance	no value		
Ship To Address				Full/Partial Paid	l in	no value			Bank Code	E		
Attn: Shawn Short				Advance								
MSC Code 1900 12th Street				PO - Partial Paid in Advance Amount		no value		Supplier Clauses PO Clauses	3 View details			
Lynchburg, VA 24501 United States				Prepay Pay Date	,	no value			PO Clauses	a View Octails		
				(MM/DD/YYYY)								
Delivery Options												
Expedite	×											
FOAPAL												∨
Chart	Index	Fund	Organiz	ation	Account	P	rogram	Activity	Location	Activity Link	Location Link	
U	1E2045	111101	E2045		732099	5		no value	no value	All	All	
Literly University 7/1/09	Campus Racrastor-Dytocor Rac	Test Fund	Campus As	creation-Outdoor Res	Other Suppres	a 51	dert Services			Use any Activity Code	Use any Location Code	_
8 Items												🗆 🕶
Dell Computer Corp	· 8 Items · 31.00 US	SD										
^ SUPPLIER DETAILS Contract	no value											
	10 1000				Catalog	No	Pine/Panka-1		Unit Price	Cupatibu	Ext. Price	
Status Item					Caralog	NO.	Size/Packaging EA		5.00	Quantity	© 25.00	0
									5.00	DEA	W 25.00	
↑ ITEM DETAILS Contract:		no value					Internal Note		no value			
Commodity Code		10161520 / Acalypha bush					External Note		no value			
Replenish stock		×										
NSF		×										
1600		**										

PURCHASE ORDER BEFORE

PURCHASE ORDER AFTER

General Information		<i>j</i>	Internal Information			/	Distribution Information			···· ~
PO/Reference No.	P0267909		Internal Information				Distribution Methods			
Revision No.	0		Internal Note	no value			The system will distribute pur	chase orders using the method(s	a) indicated below:	
Priority	Normal		Internal Attachments	Add			Email (HTML Attachment)	print@liberty.edu; mfjoseph2@	Diberty.edu	
Urgent Priority Justification	no value		Bank Code	E SSST offerances	Bern Account		Olistribution options have been o	verridden for this PO		
Supplier Name	LU Print and Mailing Services		Cost Receipt Flag	×			Distribution Options			
Address	1971 University Blvd		No Receipt Required	no value			Supplier Terms and	PO-Terms.docx (12k)		
	Lynchburg, Virginia 24515 United States 8/31/2023		Multi Year Indicator	×			Conditions	Change Remove		
Purchase Order Date			Paid on PCard	×			Order acceptance instructions	CONFIRM RECEIPT AND ACCI THE LINK AT THE BOTTOM	EPTANCE OF THIS ORDE Send invoices to ec	RUSING
	88.50		Buyer Name	mmathia				Show more		
Requisition Number	176264003 view print			Michael Francia			Supplier Information			
Associated POs	no value		Encumbrance PO Number	no value			Contract	no value		
Transaction Date	8/31/2023		Alternative P0 terms	×			Pricing Code	no value		
Payment Terms	0, Net 22		PO Confirmation Received	×			Quote number	no value		
Associated Contract Numbers	no value		Check in Advance	×			Note to Supplier	Please see the attached Estim	nate # 21142	
Documentation	Yes		PO Out of Process	no value			Attachments for supplier		Date	Add
Contact Information			Additional Information (As I	Required)			A DRIVE TO A SECOND SECOND	100	8/30/2023	
			Taxable Internal Award	×						
Owner Phone										
Payment Information			Shipping Information			,	Sole Source Justification			
Payment Method	SEND Sent payment drawing to acquire		Ship To				Available from only one responsible source	×		
Payment Instructions	no value		Campus Rec-Student Activit 1971 University Blvd	ties			Public emergency or other situation requires immediate	×		
PrepaidDeposit			Lynchburg, VA 24515 United States				action			
PO - Partial Paid in Advance	×		Ship To Address Code	LUPO			3. Federal Awarding Agency/Pase through	×		
PO - Full Paid in Advance	×		Ship to Address Code	LUPO			Agency/LU Esecutive Directed Action			
Rush Payment (due within 24 hrs)	×		Bill To				4. Solicitation of a number of	×		
PO - Partial Paid in Advance	on value		BillTo Address Code	AP001			sources attempted; competition determined			
Amount	10 100		Delivery Options				inadequate			
Select Account	no value		Expedite	×						
Pay Date (MM/DD/YYYY)	no value		Ship Via	Best Carrier	r-Best Way					
Payment Method (PP)	no value		Requested Delivery Date	no value						
Payment Instructions (PP)	no value									
FOAPAL										v
100000000000000000000000000000000000000	Index Fund	Organiz	sation Account		Program	Activity	Location	Activity Link	Location Link	
U	1E2040 111101	E2040	712005		50	no value	no velue	All	All	
	Campus Rev Dissert Activities Restort Undergradular troniferos	Distance	Presigna -	normang	Dutert Services			Lake any Authority Code	Salary Country Diss.	_
1 Item										🗆 🕶
Status Item			Catalog	No.	Size/Packaging		Unit Price	Quantity	Ext. Price	
	2 - Late Skate Coroplast Signage				EA		14.75	Qty: 6 EA	88.50	🗆
↑ ITEM DETAILS Contract:	no value				Requisition Numb		176264003 view print			,
Capital Expense	×				Internal Note		no value			
Capital Expense					External Note		no value			
Commodity Code Replenish stock	82121503 / Digital printing				Attachments for s	supplier	Add			
^ TAXES, SHIPPING & HAN	IDUNG									,
Shipping	0.00 USD		0.00							
Handling	0%		0.00							

PO Details			PO Payment Details		/-	PO Distribution & Delivery Detail	la	·
Transaction Date	8/90/2028		Bank Code	E BIST effective derivation of		Distribution Methods		
Purchase Order Date	8/90/2029		Payment Terms	0, Net 45		The system will distribute purchase o	rders using the method(s) indicated beli	DHC .
Requisition Number	3850575 view print		Payment Method	9510		Email (HTML Attachment)	swshort@liberry.edu	
PG/Reference No.	P0267421			Sentaumen dreature was ler		O Distribution options have been overridden	for this PO	
Revision No.	0		Payment Instructions	no raise		Distribution Instructions		
Total	81.00		Alternative PO terms	no rate		LU Terms and Conditions for Supplier	PO-Terms.docx (12k)	
PC Confirmation Received	×		Multi Year Indicator	no value			Change (Remove	
Buyer Name	Shave Short		Paid on PCard	no value		Order acceptance instructions	THE BOTTOM Send Involces to ac-	CE OF THIS ORDER USING THE LINK AT
Drigolty	Nome		Urgent Payment (due in 24 hrs)	no raite			Showmore	
Priority PO Out of Process			Receiving			Supplier Information		
	no raise		Cost Receipt Required	no value		Supplier Name	Dell Computer Corp	
LU Notes	no value		No Receipt Required	no value		Address	PO Box 643561 Pittsburgh, Pennsulvania 15264 Unite	
Associated Documents			Prepaid Info			Phone	+1 800-274-9355	0 states
Associated PO Numbers	no value		Full/Partial Paid in Advance	no value				
Associated Contract Numbers	no rafue		Select Account	en union		Note to Supplier	no refue	
Order Competition			PO - Partial Paid in Advance Amount	no value		Shipping & Delivery Expedite	×	
Competed or Sole Source Status	3 - Justified Spendown transport SUC		Prepay Pay Date (MM/DD/YYYY)	no value				
Cost Savings	n ale		Check in Advance	no rabe		Ship Via	Sect Carrier-Sect Way	
				No raise		Requested Delivery Date	no value	
Shopper/PO Owner Contact Informa			Bill To Address			Ship To Address		
PO Owner Business Unit	Administration Operations (M9U000A20)		BilTo Address Code	AP001		ShipTo Address Code	12TH	
PO Owner Department	Procurement & Payment Services (1H1070)		LU Payment Services 1971 University Styd			Attn: Shawn Short MSC Code		
PO Owner Name	Shaun Short		Lynchburg, VA 24515 United States			1900 12th Street		
PO Owner Small	fakedebug@liberty.edu					Lynchburg, VA 24501 United States		
FOAPAL								,
	Index Fund	Organizat	tion Account	Program	Activity	Location	Activity Link	Legation Link
	162045 111101	E2045	782099	50	no relie	no value	All	All
Dieg Unavig 1118	Sergus Newword Color No. 1945 Avril	Sargua Neo	saturdador fair - Othe Sagrine	Bullet Berow			Salary Astrony Golda	Canary Counter Golds
Status Item			Catalog No). Size/Packaging		Unit Price	Quantity	Ext. Price
1 V test				EA.		5.00	Qny: 8 EA	25.00□
↑ ITEMOETALS								,
Contract:	no raite			Internal Note		no value		
Commodity Code	10161520 / Acelyph	bush		External Note		no value		
Replenish stock	×							
NSF	×							
↑ TAXES, SHPPING & HANDLING)							,
Shipping		0.00 USD	0.00					
Handing		0%	0.00					

INVOICE BEFORE

Minima	General			/	Internal Informatio	n				<i>•</i> · · · ·
Marsiman	General Information				Internal Information					
Marina	Pay Status	Payable			Internal Note		no value			
Maring 1906									Date	Add
Minimum					± 1-10586169.pdf				8/31/2023	
Marsian										
Marie Mar							no valve		0)12/2023	
Marie	Reason for 1099	no value								
Selection Sele	Invoice Number	00295547					^			
Mary		S ProQuest LLC			Bank Code		E BEST of bysician Barri Assourt			
Second S					Cost Receipt Flag		~			
Marie										
Marcin M										
Marie Mar	Invoice Date	8/14/2023								
Maria Mari	Discount Date	no value			Paid on PCard		×			
Maria Mari	Due Date	9/23/2023			Buyer Name		adglass			
Maria Mari							A1000.0000			
Ministry					Alternative PO terms		×			
Marie of the content	March Status	Matched			NSF Invoice Override		×			
Marie of the content	Contact Information				Check in Advance		×			
Marie										
Part	Invoice Owner									
Part										
Pages	PO business unit	Jerry Faluel Ut-wy MBU000840)R			Reason for Out of Pro	cess trypice	novalve			
Pages										
Power brown										
Property browning					External Attachments		Add			
Marie Habitation										
Marie Habitation	Payment Information			,	Addresses					,
Parent motion				•						
Part		9840								
Part	- wy-ment snethod	Series (symmetricity to approx			Ann Arbert Michigan 48108					
Part	Payment Instructions	no value			United States Address id 92 Silling 2					
Characterise Char										
Manifold										
Manifold					1971 University Blvd					
Part	PO - Full Paid in Advance	×			United States					
Part	Rush Payment (due within 24 hrs)	×								
This	P.O. Partial Bald in Advance Associate	an order								
Page										
Pages					Allocation We	ighted				
Pagent Debught	Pay Date (MM/DD/11111)	no value							Headerle	ievel
Page	Payment Method (PP)	no value			Terms Consumer					
Page										
Page										
Pare										
Total 1194 1195		no value								
Table Tabl	Payment Date	no value								
Team December	Check Comments	no value			Handling				6804	USO
Para					Total		15:99 USD			
Committee					Terms Discount		×			
Committee										
Description					Use Terms Discount		~			
Description	FOAPAL									,v
11 11 11 12 12 13 13 13										
11 11 11 12 12 13 13 13	Chart Index	Fund	Organization	Account	Program	Activity	Location	Activity Link	Location Link	
Table										
Description Carding No. Stat Perlanguage Unit Price Country Ex. Price	Starty University JR. Streetter No.	regernert, LOUG LOUGht Undergreduste For-Payrol .	34. Colection Nanaparters	Petrons Upay Roos	Assisted Support	Unay-loca	novaue	Date any Activity Code	CHAY CONTO CON	
Description Carding No. Stat Perlanguage Unit Price Country Ex. Price	1 Line									
December 1										
1 Comment Change Standard Principles TREADERS 2 Comment Change Standard Change Standar										
PRINCIPAL D Command PO Service P				Catalog No.						
Command	1 V 1 Electronic Library Boo	ika - FY24			EA		15.99	Qty: 1 EA	15.99	
Command										
PO Nomber PEDISTY Street Management (PEDISTY) Street Management (PEDISTY) Street Management Management (PEDISTY) Street Management M		no value					no value		,	
#1 Colorate Name		P0261391			Internal Note		no value			
Sharania haw Totalia Copril Spanes X United Spanes X United Spanes X United Spanes Method Standing Spanesy Colored Resided Service 1 - 10 Service S			G (184010)							
Totalis Captur Coperus Chi Marin Datus Medinal Medina			- (-23619)		Internal Line Attac	hments	Add			
Cognitif Coperson Line Month Drove Membed										
Content District District										
Content Cont	Capital Expense	×								
		Matched								
Drient Reserved Not treated Therep 1, - 37 To Prince State and S										
-										
So free Manager San Charles Sa		Ordered	Received	Net Invoice	d					
So free Manager San Charles Sa	Quartity	,			17					
Related Description Contract No. Contract No. Contract No. S111111/Electronic educational or coastered hours	Se from	95,000.00.000	8801,77180	X 34 - 40 -	10					
Contract No. Commodity Code \$511153 / Electronic educational or reconstructions.		***************************************	4,000,010,000	28480	-					
Contract No. Commodity Code \$511153 / Electronic educational or reconstructions.	Dalated Day	74 Show								
Commodity Code 55111513 / Electronic educational or vocational texts		-								
	Contract No.									
NAP X										
			or vocational texts							
			or vocational texts							

INVOICE AFTER

Invoice Details					Payment Details					PO Information				
Supplier Name	Dell Computer Corp.				Pay Shahus		Payable			PC business unit	Administration Operati	ions (MSUCCCASC)		
Suppler Invoice No.	Q7006166				Iminios Type		Invoice			Invoice Owner	Diana Core			
Transaction Date	6/26/2023				Invoice Source		Autometed			Suyer Name	Tammy Gibers			
limolae Date	8/29/2029				Invoice Number		QT006166			No Receipt Required	To a			
Discourt Date	no raise				Match Sterus		Manched			Coar Receipt Required	no rake			
Due Date	10/13/2023				Payment Number		no value			Multi Year Indicator	recialse			
Terris	0, Net 45				Payment Date:		no refue			Paid on PCard	no raise			
Bark Code	E SEC electric between				Prepaid/Deposit Info	57								
	and the same of th				Prepay Pay Date (M)		no value			Payment Method	SENO Designatorisation supple			
Remit To					Full Partial Palit in A		no refue			Payment Instructions	re rate			
PO Box 676044 Corine, Terms 76047					PO-Partial Paid in A		an orbit			Organi Payment (due in 24 hrs)	minute			
United States Appress to 62 Storing 1					Salact Account		nevelor			Direck in Advance	True			
Imamal Information										Discount, tax, shipping & handling				
CU Notes	fgdedfagggggggggeffag stodia selfina forskolled Stovinsk	gdfagafadgdfagddddddd Heatantes	************	10000000	Payment Services In Invoiced By	fu	Diametone			Allocation Weighted				
Internal Attachments			Date	Add	Encumbrance PC No.	rober	no value						Head	erievel
± Procurement-StackedCenter-White	ne-O1 prog		8/29/2029		Retainage		×			TerreDecori				100100
± Procurement-GlackedCerner-RGB	9-01.png		8/29/2023		1099 Indicator		×			Decourt				1001/60
External Information	efgreation			Reason for 1099		no return			76				1001/90	
External Note	no velue				Masel Discourt random				Addrová					110150
Cotemal Attachments	Add				Out of Process		no reside			Shorts				10140
					Reason for Out of Pr		no relue			Handing				100 UBD
					HEREON FOR OUT OF TH	ocean mode	As years			Total	65.00 USD			
										Terra Discourt	×			
										Use Terms Discount	4			
FOAPAL														·
LINE														,
	Index	Fund		Organizati	on	Account		Program	Activity	Location	Applicity Link	Loca	stion Link	
u	162045	111101		E2045		722099		50	no value	no raive	All	All		
Umpuriment 1109	Compus Pagrantism Surdicer Pag	Sector		Compus Recre	rior System Re	Other Supplies		Sudent Service			Use any Activity Code	UM E	y Loseton Bole	
2 Lines														🗆 -
P0267415														🗆
Status PO Line Item						Catalog No	L	Size/Packaging		Unit Price	Que	entity	Ext. Price	
1 V 1 max								EA.		5.00	Qnyc	SEA	25.00	🗆
↑ ITEM DETAILS >> Contract:		no railue												,
								Matching Summary						
Line Match Status		Matched								Ordered	Re	ceived	Net	Invoiced
Commodity Code		10161520 / Acelypha bush						Quantity		4		-		
NSF		×						Dr. Priss		28.00 USD				25.00 LSD
								Related Documents		0				

SALES ORDER BEFORE

SALES ORDER AFTER

General Informatio	n	j	Shipping Informati	ion		<i>j</i>	Billing Information				
Priority	Normal		Ship To				Bill To				
Order From Location	no value		Anthony Drabick Custodial				LU Payment Services				
PO/Reference No.	20268500	view print	1971 University Blvd Lynchburg, VA 24515				1971 University Blvd Lynchburg, VA 24515 United States				
Sales Order Create Date	9/7/2023		United States								
	Z II LU V		Shipping Info				Bill To Address Code				
Supplier Name			ShipTo Address	LUPO			Internal Note Internal Attachments	no value			
Supplier Address	plier Address 1971 University Blvd Code Lynchburg, Virginia 24502-2213 United States						internal Attachments				
Supplier Number L23710900 Delivery Options							Billing Options				
Internal PO Ref #: P0268500 Ship Via Best Ca					r-Best Way		Transaction Date Payment Terms	9/7/2023			
PO Creation Date	9/7/2023 Expedite X					0, Net 22					
Buyer Name	LU Procure	ement & Payment Services	no value			F.O.B	Liberty University Destination				
Buyer Phone	+1 434-582	2-7596	Date								
Buyer Email	apdrabick	allberty.edu									
Buyer Department	Custodial (1M1010)									
Original Revision	view										
Distribution Inform	nation				Supplier Information) ∨		
Workflow		Pending Order Fulfillment			Contract		no value				
Fulfillment Status		Open			Account Code		no value				
Shipment Status		No shipments			Pricing Code		no value				
Allocation Status		Fully allocated			Quote Number		no value				
Backorder Status		No Backorders			Note to Supplier		Dorm 17 9/7				
Cancel Status No Cancellations					Attachments For Supplier				Date		
Order Acceptance Ins	Order Acceptance Instructions CONFIRM RECEIPT AND ACCEPTANCE OF THIS ORDER USING THE				<u>↓</u> Hill Dorms.xlsx			9/7/2	2023		
LINK AT THE BOTTOM Send invoices to ac more					PO Clauses		2 View details				
Supplier Terms and Co	onditions	PO-Terms.docx (12k)									

General Information	/ ····	Shipping Informatio	n	∤ ···	Billing Information	≯ ∨
Priority	Normal	Ship To			Bill To	
Order From Location	no value	test Procurement & Pa	rment Services		LU Payment Services 1971 University Blvd	
Sales Order Create Date	9/7/2023	1971 University Blvd Lynchburg, VA 24515 United States			Lynchburg, VA 24515 United States	
PO Creation Date	9/7/2023				Bill To Address Code	AP001
PO/Reference No.	P0268212 view print	ShipTo Address Code	LUPO		Billing Options	
Internal PO Ref #:	P0268212	Delivery Options			Transaction Date	9/7/2023
Supplier Number	L23710900	Ship Via	FedEx-Ground		Payment Terms	0. Net 22
Original Revision	view	Expedite	×		EO.B	Liberty University Destination
LU Notes Internal Attachments	no value Add	Requested Delivery Date	9/30/2023			
incinal Attachments						
Distribution Informa	tion	Supplier Information	1	<i>p</i>	Contact Information	, v
Workflow	Pending Crider Fulfilment	Note to Supplier	test external notes		Buyer Contact Informat	ion
Fulfillment Status	Open	Attachments For			Buyer Name	Shawn Short
		Supplier				swshort1
Shipment Status	No shipments	PO Clauses	2 View details		Procurement Phone	prehord
Shipment Status Allocation Status	No shipments Fully allocated		2 View details		Procurement Phone Purchaser Email	sebert fakedebug@liberty.edu
		PO Clauses				fakedebug@liberty.edu
Allocation Status	Fully allocated	PO Clauses Contract	no value		Purchaser Email	fakedebug@liberty.edu
Allocation Status Backorder Status	Fully allocated No Backorders	PO Clauses Contract Account Code	no value		Purchaser Email Supplier Contact Inform	fakedebug@liberty.edu nation

SUPPLIER PO BEFORE

SUPPLIER PO AFTER

LIREDTV				Purchase Order								
LIDEKII				Fundam Date Cate		FO False					Far	John Sale
UNIVERSITY				Nov 30, 2022		P024	8054		3		May	15, 2023
PROCUREMENT				Buyer Information Contact Small Phone				rement & Payment Services remi@literty.edu 90-3072				
Order acceptance instructions												
	TANCE OF THIS ORDER USING T	HE LINK AT THE BOTTOM :	Send invoices to acctspay@liberty.	edu with the PO number include	d. Failure to ad	d a PO number may delay	acceptance and p	ayment. Thank you.				
		Supplier Information						Delivery Informa	dien			
Supplier Name Address Dure No. No. 605 Supplier Name		Carefina Sological Supply Company RO dos (SISS) Charlotte, North Carolina 20205-02 +1 800-223-7112 Uberly University Cardination 0 Nat 30			Dullway Address Libery University Adds: 710789 CHS 245 1071 University Shid Libery University Shid Lyndroxy 14 (1975) Lyndroxy 14 (1975) Lyndroxy 14 (1975)			Jesia Superer				
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					Drip Via			Set Carle-Set Hy				
Notice 1	9	Site Our Supplier Forms		iteates Applies, you can submit your involves directly into a								
	28	CO Certificate of Insurance Requirements	Ventor shell procure at University. All policies a publishes de Novine	cimelately at its own expense. Denned Liability, Aut is permitted by statue shall include within its blanker in Vingoria and maintain an All Sect rating of "A" shall fin as Centificate Molder Liberty Linkworth; Inc.	omobile catality, and it terms on by and trainer or better Sach Carrier of Attanton Tipl Hange	ntimen's Companyation Employer's Unit of both additional insured and vener of a self-months Ultern with at least thin, 152	ility insurance policies. Such a subregation to Liberty Univer-	olicy shall have a Michel Smith to adequally to Trustees. Officers, Employees, Age.	ney proved floor against dama	p. labilities, dains, and	leases. Including after	ome; his or as outlined by Liberty
Attachment for supplier Machinerts for supplier Machinerhalts Cent.				Please one attached quite 52	9000 SQ, Thanks.							
Terms and Conditions				FQ-7ems.doo; (72k)								
Gine No.	Product Description					Catalog No.	Size / F	adaging	Unit Price	Quantity		Sat. Price
1 of 2	Posse nice in					9994		GA .	1638 US		454	9832 (65)
	Centel System Connectry Cells		Ne #10000 Laborory and scientific equipment									
	Exercit Nate		Espected delivery date: Use Red Signoversight for the procurant. Transfort ARRYS on 1 Sig SI (fuesting) so I can use I	then in bild on that and Thur.								
142	tage Certal Spense Connectly Code		Ne NECHES Enginte					SA.	10.86 CG		184	10 M LSD
Stipping, Handling and St. charges are calculat	ed and charged by each supplier.							Sizes Propi randi Total	79			67.27 0.00 0.00 67.27 UND
		Silling Information					Silling Address				Contact Info	ornation
Overgano PO Limad Roove Conseas Cureia number Please reference the PO number on all involcing	and packing tilps.	ni sila			Libery University MSC THISSS Liberty II NETH University Blod Lyndraung 194 Julies Lyndraung 194 Julies Lyndraung 195 Julies	rin Accounts Repairle				Drail Plane	8038	pa, Gillary, ed., SIO (1988

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LIDEKI I				Purchase Order Date			PO/Reference No.		Redsion No.		
UNIVERSITY				Sep 7, 2023			P0268212		0		
PROCUREMENT &				Buyer Information							
PAYMENT SERVICES				Buyer hame Contact			Shave Short				
				trel			CD Procurement & Payment Services procurement #Ribety.edu				
Liberty University, Inc.				Prone			a1 436-682-3012				
Order acceptance instructions											
ONFIRM RECEIPT AND ACCEPTANCE OF THIS ORDER USING THE LINK AT THE BOTTOM Send involces to acctspay@ilberty.edu with the PO number included. Failure to add a PO number may delay acceptance and payment. Thank you.											
	Supplier Information	a		Delivery Address				Delivery Informa	tion		
Supplier Name	UJ Warehouse		Delivery Address				Delivery Information				
Address	1971 University Blue		Liberty University				Requested Delivery Date	Sep 30, 2023			
Phone	Unchburg, Virginia. +1 434-992-9920	24532-2213 United States	Procurement Samp, Paum	nest Seniore			Expedite Ship Via	No RedBy-Ground			
105	Uberty University D		1971 University Styd				shp va	Heath-Ground			
Payment Service	0. Net 22	emination	Lunchburg, VR 34515								
Paperant lates	0,100.22		United States								
				Instructions							
Notion(0)	100	Use Our Supplier Fortal	As a Liberty University suppliermanagement	y supplier, you can submit your invoices directly into our system fo @liberty.edu.	or payment via our supplier por	rtal. The supplier ports	i will give you direct access to manage your informatio	m in a secure way. To register o	r to find out more information	contact us at	
	200	COI (Certificate of Insurance) Requirements	attorney's feet) or ac- provide coverage on:	and maintain at its own expense. General Liability, Automobile Liab outfined by Liberty University. All policies as permitted by states a primary and non-commissory state. All Carriers shall be qualified mit Certificates of insurance evidencing its coverage when request	half include within its blanket to 5 to 40 business in Virginia and	serves or by endorseme if maintain an AV Sect	art both additional insured and waver of subrogation to rating of "A-" or better. Each Carrier shall provide Libe	Uberty University, Its Trustee to with at least thirty (20) days	Officers, Employees, Agents, prior unitten notice of cancel	and Students'. All policies will ation or non-renewal of its policy. The	
Note to Supplier Terms and Conditions				test esternal notes 90-Terms.doo; (124)							
Line No.	Product Description				Catalog No.		Size / Packaging	Unit Price	Quartity	Ext. Price	
1 of 1	Undergrad Viewbook(PR)				RESIDO	01	EA.	1,4664 USD	12 EA	17.60 USD	
	Capital Superce	No									
	Commodity Code	55101520									
		instruction sheets of	rbookiets								
Shipping, Handling and Tax charges are co	(culated and charged by each supplier.						Suinceal			17,60	
							Shipping			0.00	
i							Handling			0.00	
							Total			17.60 USD	
	Billing Information			Billing Address				Contact informa	No.		
	Billing Information		Uberty University	B#ling Address				Contact informa	DOM:		
Charge to PO Listed Above Contract	no votue		UU Devent Services				W Payment Services Dmail - acctspay@liberty.edu W Payment Services Phone - (404) 502-3166				
Contract Quota number	NO HOUSE		1971 Univenity Styd				OV PROTEIN SECTION PROPERTY (404) 592-3188				
Please reference the PO number on all invo	sides and raction size		Cynchiburg, VA 24515								
PRESENTE CONTRACTOR OF A PROPERTY.	acry are pactry true.		United States								
Create an ceder acknowlednessed to let	the customer know that you received their	ir order and when you plan to ship its Clickhers to create an Or	ter Erizonalarismann								
	Jan you make our										