

Attachments: SC Approve Preview.PDF

Subject: Approve SC 2000886218 of JOHN ROBERTS with value 456.53 USD

Item Data							
Description	Product	Quantity	Unit	Requested Delivery Date	Price	Currency	Per
Copy Paper -- 8 1/2 X 11		10	EA	11/19/2014	28.63	USD	1 EA
Copy Paper 8 1/2 X 11		2	EA	11/19/2014	28.63	USD	1 EA
Copy Paper -- 8 1/2 X 14		2	EA	11/19/2014	39.99	USD	1 EA
Copy Paper -- 11 X 17		1	EA	11/19/2014	32.99	USD	1 EA
Account Data							
Item	Account split position	Distribution	Acc. Category	Cost Object	GL_Acc.		
1	0001	20.22 USD	CC	E040A00010	5030020000		
1	0002	60.67 USD	CC	E040A00010	5030020000		
1	0003	28.00 USD	CC	E040A00010	5030020000		
1	0004	84.00 USD	CC	E040A00010	5030020000		
1	0005	14.25 USD	CC	E040A00010	5030020000		
1	0006	42.74 USD	CC	E040A00010	5030020000		
1	0007	9.10 USD	CC	E040A00010	5030020000		
1	0008	27.32 USD	CC	E040A00010	5030020000		
2	0001	57.26 USD	CC	E040000010	5030020000		
3	0001	5.65 USD	CC	E040A00010	5030020000		
3	0002	16.95 USD	CC	E040A00010	5030020000		
3	0003	7.82 USD	CC	E040A00010	5030020000		
3	0004	23.47 USD	CC	E040A00010	5030020000		
3	0005	3.98 USD	CC	E040A00010	5030020000		
3	0006	11.94 USD	CC	E040A00010	5030020000		
3	0007	2.54 USD	CC	E040A00010	5030020000		
3	0008	7.63 USD	CC	E040A00010	5030020000		
4	0001	2.33 USD	CC	E040A00010	5030020000		
4	0002	6.99 USD	CC	E040A00010	5030020000		
4	0003	3.23 USD	CC	E040A00010	5030020000		
4	0004	9.68 USD	CC	E040A00010	5030020000		
4	0005	1.64 USD	CC	E040A00010	5030020000		
4	0006	4.92 USD	CC	E040A00010	5030020000		
4	0007	1.05 USD	CC	E040A00010	5030020000		
4	0008	3.15 USD	CC	E040A00010	5030020000		
Supplier Data							

Item	Product Supplier	Product Supplier No. EBP
1	OFFICEMAX INCORPORATED	7000031360
2	OFFICEMAX INCORPORATED	7000031360
3	OFFICEMAX INCORPORATED	7000031360
4	OFFICEMAX INCORPORATED	7000031360