

From: MM Batch Job User <MM-BATCH@sceis.sc.gov>

To: Kester, Tonykester@aging.sc.gov

Date: 12/2/2014 3:25:21 PM

Subject: Approve SC 2000894931 of JOHN ROBERTS with value 11,581.88 USD

Attachments: SC Approve Preview.PDF

To: Kester@aging.sc.gov

Subject: Approve SC 2000894931 of JOHN ROBERTS with value 11,581.88 USD

1. The following requires processing:

Approve SC 2000894931 of JOHN ROBERTS with value 11,581.88 USD

Please Logon

<https://sapsrm.sc.gov/irj/portal>

For any additional verification of SC Approval and Rejection

[Log on](#)

Approval or rejection by e-mail is not possible User WF-BATCH does not have an e-mail address Inform system administrator 2. Overview of Shopping Cart No. 2000894931, Monthly Rental Payment -- December

Item Data							
Description	Product	Quantity	Unit	Requested Delivery Date	Price	Currency	Per
Office Space Rental or Lease		1	EA	12/08/2014	281.27	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	1,489.10	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	992.73	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	1,257.46	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	1,274.01	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	1,489.10	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	330.91	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	132.36	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	29.78	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	109.20	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	165.46	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	109.20	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	3,507.65	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	49.64	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	165.46	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	82.73	USD	1 EA
Office Space Rental or Lease		1	EA	12/08/2014	115.82	USD	1 EA
Account Data							
Item	Account split position	Distribution	Acc. Category	Cost Object	GL_Acc.		
1	0001	10.00 %	CC	E040A00010	5040060000		
1	0002	90.00 %	CC	E040A00010	5040060000		
2	0001	100.00 %	CC	E040A00010	5040060000		
3	0001	100.00 %	CC	E040A00010	5040060000		
4	0001	100.00 %	CC	E040B00010	5040060000		
5	0001	15.00 %	CC	E040B00010	5040060000		
5	0002	85.00 %	CC	E040B00010	5040060000		
6	0001	100.00 %	CC	E040A00010	5040060000		
7	0001	25.00 %	CC	E040A00010	5040060000		
7	0002	75.00 %	CC	E040A00010	5040060000		
9	0001	25.00 %	CC	E040A00010	5040060000		
9	0002	75.00 %	CC	E040A00010	5040060000		
10	0001	20.00 %	CC	E040A00010	5040060000		

10	0002	80.00 %	CC	E040A00010	5040060000
11	0001	100.00 %	CC	E040A00010	5040060000
12	0001	100.00 %	CC	E040A00010	5040060000
13	0001	100.00 %	CC	E040A00010	5040060000
14	0001	247.78 USD	CC	E040A00010	5040060000
14	0002	743.34 USD	CC	E040A00010	5040060000
14	0003	343.05 USD	CC	E040A00010	5040060000
14	0004	1,029.18 USD	CC	E040A00010	5040060000
14	0005	174.54 USD	CC	E040A00010	5040060000
14	0006	523.62 USD	CC	E040A00010	5040060000
14	0007	111.54 USD	CC	E040A00010	5040060000
14	0008	334.60 USD	CC	E040A00010	5040060000
15	0001	49.64 USD	CC	E040A00010	5040060000
16	0001	165.46 USD	CC	E040A00010	5040060000
17	0001	66.18 USD	CC	E040A00010	5040060000
17	0002	16.55 USD	CC	E040A00010	5040060000
18	0001	115.82 USD	CC	E040A00010	5040060000

Supplier Data					
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Item	Product Supplier	Product Supplier No. EBP
1	1301 GERVAIS LLC	7000176481
2	1301 GERVAIS LLC	7000176481
3	1301 GERVAIS LLC	7000176481
4	1301 GERVAIS LLC	7000176481
5	1301 GERVAIS LLC	7000176481
6	1301 GERVAIS LLC	7000176481
7	1301 GERVAIS LLC	7000176481
9	1301 GERVAIS LLC	7000176481
10	1301 GERVAIS LLC	7000176481
11	1301 GERVAIS LLC	7000176481
12	1301 GERVAIS LLC	7000176481
13	1301 GERVAIS LLC	7000176481
14	1301 GERVAIS LLC	7000176481
15	1301 GERVAIS LLC	7000176481
16	1301 GERVAIS LLC	7000176481
17	1301 GERVAIS LLC	7000176481
18	1301 GERVAIS LLC	7000176481