

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

To: Kester, Tonykester@aging.sc.gov

Date: 10/30/2014 12:05:09 PM

Subject: Approve SC 2000877694 of JOHN ROBERTS with value 11,581.88 USD

Attachments: SC Approve Preview.PDF

To: Kester@aging.sc.gov

Subject: Approve SC 2000877694 of JOHN ROBERTS with value 11,581.88 USD

1. The following requires processing:

Approve SC 2000877694 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. 2000877694, Monthly Rent Payment -- November

Item Data							
Description	Product	Quantity	Unit	Requested Delivery Date	Price	Currency	Per
Office Space Rental or Lease		1	EA	11/07/2014	273.46	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	1,447.74	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	965.16	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	1,286.87	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	1,286.87	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	1,335.13	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	402.15	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	32.17	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	128.69	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	28.95	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	106.17	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	160.86	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	106.17	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	3,731.94	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	48.26	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	160.86	USD	1 EA
Office Space Rental or Lease		1	EA	11/07/2014	80.43	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		
8	0001	100.00 %	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	263.62 USD	CC	E040A00010	5040060000
14	0002	790.87 USD	CC	E040A00010	5040060000
14	0003	364.98 USD	CC	E040A00010	5040060000
14	0004	1,094.99 USD	CC	E040A00010	5040060000
14	0005	185.70 USD	CC	E040A00010	5040060000
14	0006	557.10 USD	CC	E040A00010	5040060000
14	0007	118.68 USD	CC	E040A00010	5040060000
14	0008	356.00 USD	CC	E040A00010	5040060000
15	0001	48.26 USD	CC	E040A00010	5040060000
16	0001	160.86 USD	CC	E040A00010	5040060000
17	0001	64.34 USD	CC	E040A00010	5040060000
17	0002	16.09 USD	CC	E040A00010	5040060000

Supplier Data

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
8	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