

- Please add your comments and attachments in the area indicated below on the **Checkout – Review and Submit Page.** *(This is a change from previous instructions)*
- When adding comments and attachments, click here (Add)

University of South Carolina
 Checkout - Review and Submit
 Review the item information and submit the req for approval.

Requisition Summary

Business Unit: USC01 University of South Carolina
 *Requester: JANETMJ Janet Joy
 *Currency: USD
 Requisition Name:
 Priority: Medium

Cart Summary: Total Amount 500.00 USD
 Expand lines to review shipping and accounting details [Add More Items](#)

Line	Description	Item ID	Supplier	Quantity	UOM	Price	Total	Details	Comm
1	Desk Walnut 60" #2323		AIKEN OFFICE SUPPLY BOOK SHOP INC	1.0000	Each	500.0000	500.00		Add

Shipping Summary

- Enter comments and attachments here

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Line Comment

Business Unit: USC01 Requisition Date: 09/21/2015
 Status: Open

Line 1

Comments

[Use Standard Comments](#) Entered On:

Send to Supplier Show at Receipt Show at Voucher

[Add Attachments](#)

Attachments

OK Cancel