

Receive Orders

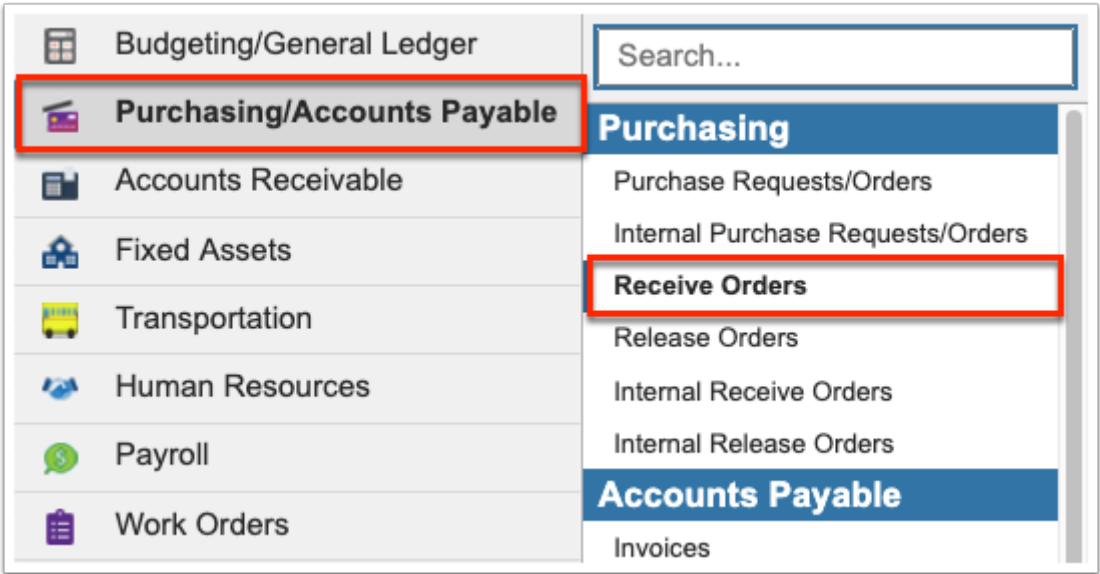
The Receive Orders screen allows users to view information from the original purchase order and mark items as received. Once received, users can also release items for payment, as well as partial release for a portion of item received. Users can enter the number of items returned, if applicable. Fixed assets information including items received and/or returned, serial number, and location of the asset can also be completed.

i In order to generate notifications when orders are received, the **Generate Notification** permission must be enabled via Setup > [Profiles](#) > Purchasing/Accounts Payable tab.


Receive Orders

i See Setup > [Settings](#) > [Accounts Payable](#) for information on settings as they pertain to receiving and releasing purchase order items.

1. From the **Purchasing/Accounts Payable** menu, click **Receive Orders**.



2. Select the purchase order for which items are being received from the **Purchase Orders** pull-down.



Select Employee ▼
Receive Orders

Receiving Receiving History

Purchase Orders

Selecting the PO from the pull-down pulls the Request Information from the original PO completed via Purchasing/Accounts Payable > [Purchase Requests/Orders](#).

Here you can review the Name, PO #, Author, Vendor, Bids, Vendor Contact, Deadline Date, Request Type, Request Date, Order Contact, School Contact, Deliver To, etc.

Receiving Receiving History
Look up PO #

Purchase Orders OFFICE DEPOT - 02302138 - OFFICE DEPOT

Request Information

Name OFFICE DEPOT	PO # 02302138	Author Montene	Vendor V082721 OFFICE DEPOT 475 Central Ave 1707 ORLANDO CENTRAL PKWY SUITE 100 ORLANDO, FL 32809	Bids N/A	Vendor Contact N/A	Deadline Date N/A
Request Type Standard	Request Date 08/30/2022 12:47:06	Order Contact RUSTAY/HILLER	School Contact RUSTAY/HILLER	Deliver To 0031 : FOCUS HIGH SCHOOL		

Line Items

Export

Receive All Save

	Item #	Description	Price	Qty Ordered	Qty Remaining	Current Receiving	Current Returning	Received	Return
Receive	7635720	HP LASERJET PRO M479FDN COLOR LASER ALL-IN-ONE PRINTER NO ORDER PLACED ON LINE	593.03	1.00	1.00				
Receive	24503592	XEROX WIRELESS COLOR LASER PRINTER	429.99	1.00	1.00				

Click the **PO #** to open the original purchase order in [Purchase Requests/Orders](#).

Receiving

Receiving History

Purchase Orders
OFFICE DEPOT - 02302138 - OFFICE DEPOT

Request Information

Name OFFICE DEPOT	PO # 02302138	Author Montene	Vendor V082721 OFFICE DEPOT 475 Central Ave 1707 ORLANDO CENTRAL PKWY S ORLANDO, FL 32809
Request Type Standard	Request Date 08/30/2022 12:47:06	Order Contact RUSTAY/HILLER	School C RUSTAY/H

3. The **Close PO** check box is selected by default. Clear the check box to keep the purchase order open even after you've received the applicable items. The Close PO check box is typically cleared to keep the PO open for blanket POs or when you are still awaited items to be received.

School Contact
Teaching and Learning

Deliver To
9001 : ADMINISTRATION BUILDING

Close PO
☒

Line Items

Receive and Release All

Save

	Price	Qty Ordered	Qty Remaining
iB (10-Pack) Space Gray with 3 yr Apple Care+	3730.00	5.00	5

i The Close PO check box displays when the setting "Auto-Close Non-Blanket PO's Upon Invoice Posting" is enabled via Setup > [Settings](#) > [Accounts Payable](#).

The Line Items section displays the line items from the original PO and includes the Item #, Description, Price, Qty Ordered, QTY Remaining, Current Receiving, Current Returning, the number Received, the number Returned, Qty Released for payment, the Received Date, and the Receivers.

Line Items												
Export												Save
View/Receive Assets	Item #	Description	Price	Qty Ordered	Qty Remaining	Current Receiving	Current Returning	Received	Returned	Qty Released	Received Date	Receivers
Receive	Partial Release	wall rack 48"	1115.38	1.00	0			1.00	0.00	1.00	07/08/2019 11:57 am	Jocelyn
		full range speaker R%96MAX	1657.14	3.00	1			2.00	0.00	2.00	07/08/2019 11:57 am	Jocelyn
		full range speaker R252Z	2471.43	1.00	0			1.00	0.00	1.00	07/08/2019 11:57 am	Jocelyn
		full range speaker R5HP	1207.14	2.00	0			2.00	0.00	2.00	07/08/2019 11:57 am	Jocelyn
View/Receive Assets		Network Amp 4000W	2428.57	1.00	0			1.00	0.00	1.00	07/08/2019 11:57 am	Jocelyn
View/Receive Assets		Network Amp 2000W	1928.57	1.00	0			1.00	0.00	1.00	07/08/2019 11:57 am	Jocelyn
View/Receive Assets		Core w 24 channels	2571.43	1.00	0			1.00	0.00	1.00	07/08/2019 11:57 am	Jocelyn
		MHS ODP - BCI - Data, Fire system and PA system	27726.83	1.00	0			1.00	0.00	1.00	07/08/2019 11:57 am	Jocelyn
View/Receive Assets		Handheld microphone	1528.57	1.00	1			0.00	0.00	0.00	08/23/2019 2:39 pm	Jocelyn

i If receiving items from a stock warehouse purchase order, and if the **Add Aisle and Bin data to receiving** setting is enabled via Setup > Settings > Accounts Payable, the Aisle and Bin information displays for applicable items.

Export						
Item #	Aisle	Bin	Description	Price	Qty Ordered	
523453	3	5	New item for testing	1.00		

4. Click **Receive** to receive all items or a specified number of items received.

Line Items						
Export						Receive and Release All Save
Receive	Partial Release	Item #	Description	Price	Qty Ordered	Qty Remaining
Receive	Partial Release	BP952LL/A	10.2 Inch iPad Wi-Fi 32 GB (10-Pack) Space Gray with 3 yr Apple Care+	3730.00	5.00	5
Receive	Partial Release	MW7L2LL/A	0.2 Inch iPad Wi-Fi 32 GB (10-Pack) Space Gray with 3 yr Apple Care+	0.00	50.00	50
Receive	Partial Release	S6560LL/A	3-Year AppleCare for IPAD	0.00	50.00	50
Receive	Partial Release	BPG22LLA	STM DUX Plus DUO for Ipad (10-Pack) (7th Generation) Black	349.50	5.00	5
Receive	Partial Release	HNU02ZM/A	STM DUX Plus DUO for Ipad (7th Generation) Black	0.00	50.00	50

a. Clicking Receive activates the **Current Receiving** and **Current Returning** fields. Enter the number of items received of the number ordered. If some of the items received are being returned due to damages or other reasons, enter the number of items being returned. In the example displayed, 3 items of 3 ordered were received. 1 of those 3 are being returned.

Current Receiving	Current Returning	Received	Returned	
		1.00	0.00	
3	1	3	1	
		1.00	0.00	
		2.00	0.00	
		1.00	0.00	

b. Instead of clicking Receive, you can enter the **Current Receiving** and/or **Current Returning** items in the fields which automatically marks the item as received once you click Save.

Receive and Release All

Save

Remaining	Current Receiving	Current Returning	Received	Returned	Qty
3	2		2		

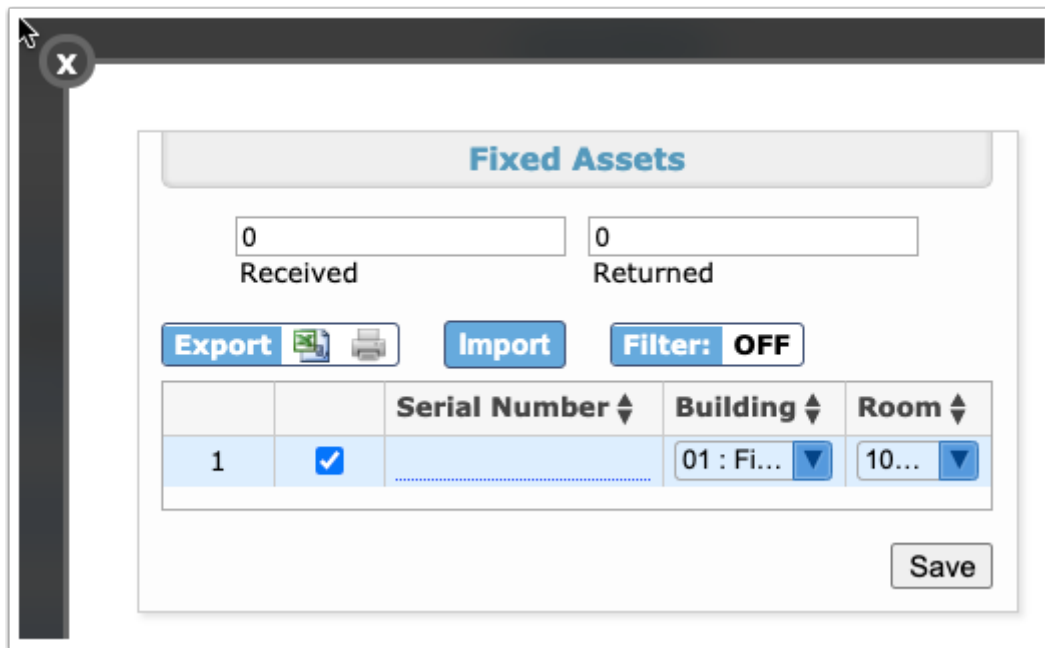
Numbers Only

5. Click **View/Receive Assets** to view and receive items from a PO that contains a fixed asset.

Receive	Partial Release <input type="checkbox"/>	full range speaker R%96MAX
✓		full range speaker R252Z
✓		full range speaker R5HP
View/Receive Assets ✓		Network Amp 4000W
View/Receive Assets ✓		Network Amp 2000W
View/Receive Assets ✓		Core w 24 channels
✓		MHS ODP - BCI - Data, Fire system and PA system
View/Receive Assets		Handheld microphone



i Fixed Assets information is required upon receiving the item depending on the Receive check box being selected via Fixed Assets > [Categories](#) > Current Category.

a. In the Fixed Assets pop-up window enter the number of items **Received** and/or **Returned** (if applicable).



Fixed Assets

Received: 0 Returned: 0

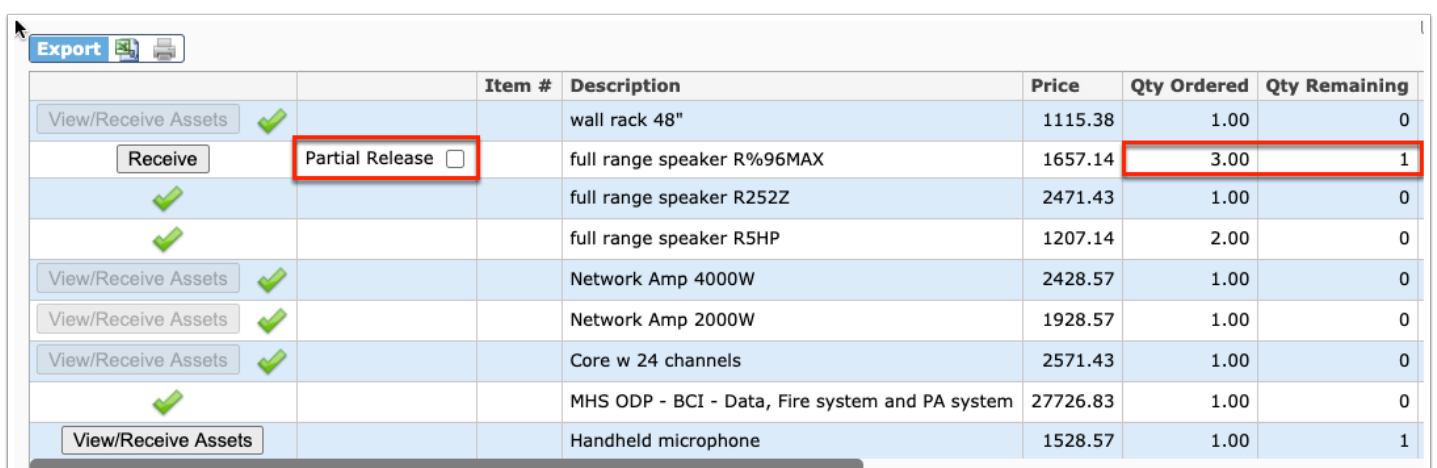
Export   Import Filter: OFF








		Serial Number ↕	Building ↕	Room ↕
1	<input checked="" type="checkbox"/>	01 : Fi... ▼	10... ▼

Save

- b. Enter the **Serial Number** of the asset in the text box.
- c. Select the **Building** and **Room** from each corresponding pull-down to indicate where the fixed asset will be housed for inventory purposes.
- d. Click **Save** and click the **X** to close the pop-up window.

6. Select the **Partial Release** check box if some of the items have been received but you are still waiting for items to be received as indicated in the Qty Remaining column. Selecting Partial Release allows payment to be sent for the items received even though you are still waiting for the rest of the items. In the example displayed, 3 speakers have been ordered but only 2 have been received; therefore, 1 speaker is remaining. This is also applicable if items have been returned.



		Item #	Description	Price	Qty Ordered	Qty Remaining
View/Receive Assets			wall rack 48"	1115.38	1.00	0
Receive	Partial Release <input type="checkbox"/>		full range speaker R%96MAX	1657.14	3.00	1
			full range speaker R252Z	2471.43	1.00	0
			full range speaker R5HP	1207.14	2.00	0
View/Receive Assets			Network Amp 4000W	2428.57	1.00	0
View/Receive Assets			Network Amp 2000W	1928.57	1.00	0
View/Receive Assets			Core w 24 channels	2571.43	1.00	0
			MHS ODP - BCI - Data, Fire system and PA system	27726.83	1.00	0
View/Receive Assets			Handheld microphone	1528.57	1.00	1

7. If the item has been received in entirety, select the **Release** check box in order to send payment for all items in the PO.

Export

		Item #	Description
	Release <input type="checkbox"/>	BP952LL/A	10.2 Inch iPad Wi-Fi
Receive	Partial Release <input type="checkbox"/>	MW7L2LL/A	0.2 Inch iPad Wi-Fi :
Receive	Partial Release <input type="checkbox"/>	S6560LL/A	3-Year AppleCare for
Receive	Partial Release <input type="checkbox"/>	BPG22LLA	STM DUX Plus DUO f
Receive	Partial Release <input type="checkbox"/>	HNU02ZM/A	STM DUX Plus DUO f

8. Click **Save**.

Line Items

Export

Receive and Release All

Save

		Item #	Description	Price	Qty Ordered	Qty Remaining
	Release <input checked="" type="checkbox"/>	BP952LL/A	10.2 Inch iPad Wi-Fi 32 GB (10-Pack) Space Gray with 3 yr Apple Care+	3730.00	5.00	0
Receive	Partial Release <input type="checkbox"/>	MW7L2LL/A	0.2 Inch iPad Wi-Fi 32 GB (10-Pack) Space Gray with 3 yr Apple Care+	0.00	50.00	50
Receive	Partial Release <input type="checkbox"/>	S6560LL/A	3-Year AppleCare for IPAD	0.00	50.00	50
Receive	Partial Release <input type="checkbox"/>	BPG22LLA	STM DUX Plus DUO for Ipad (10-Pack) (7th Generation) Black	349.50	5.00	5
Receive	Partial Release <input type="checkbox"/>	HNU02ZM/A	STM DUX Plus DUO for Ipad (7th Generation) Black	0.00	50.00	50

9. If all items in the PO have been received and are ready to be released for payment, click **Receive and Release All**.

Line Items

Export

Receive and Release All

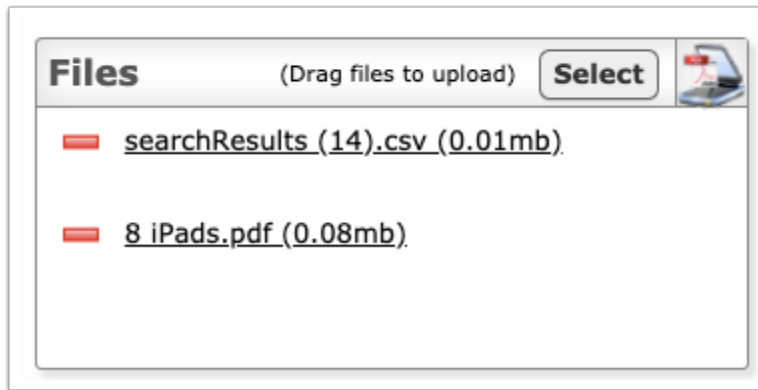
Save

		Item #	Description	Price	Qty Ordered	Qty Remaining
		BP952LL/A	10.2 Inch iPad Wi-Fi 32 GB (10-Pack) Space Gray with 3 yr Apple Care+	3730.00	5.00	0
Receive	Partial Release <input type="checkbox"/>	MW7L2LL/A	0.2 Inch iPad Wi-Fi 32 GB (10-Pack) Space Gray with 3 yr Apple Care+	0.00	50.00	50
Receive	Partial Release <input type="checkbox"/>	S6560LL/A	3-Year AppleCare for IPAD	0.00	50.00	50
Receive	Partial Release <input type="checkbox"/>	BPG22LLA	STM DUX Plus DUO for Ipad (10-Pack) (7th Generation) Black	349.50	5.00	5
Receive	Partial Release <input type="checkbox"/>	HNU02ZM/A	STM DUX Plus DUO for Ipad (7th Generation) Black	0.00	50.00	50

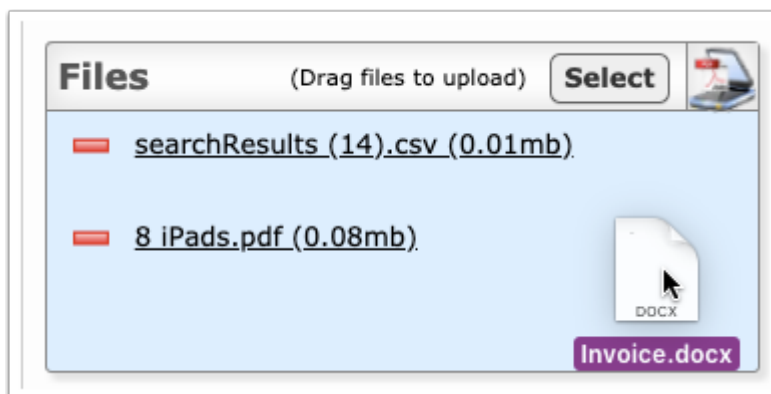
If you click **Receive and Release All**, all items are automatically received and released. You cannot edit the Current Receiving or Current Returning fields.

i The Receive and Release All feature is only available if you have the **Allow Receive All** permission enabled via Human Resources > [Profiles](#) > Purchasing/Accounts Payable tab.

Files uploaded in the original PO are displayed.



10. Click the attached file link to open and view or download the file.
11. Click the delete button (red minus sign) to remove an attached file.
12. To attach additional files, as indicated in the Files section, drag files directly into the box or click the **Select** button to browse for files. There is also a Scan File button next to the Select button for direct scanning. Click the **Scan File** button; this will prompt you to download Dynamsoft. This is a one-time download that allows you to attach files directly from your scanner. In doing so, you will bypass saving the file to your computer first.



13. Review comments made in the original PO. To add a comment, type the comment in the provided text box. Then, click **Post**.

Comments

7/28/20 9:22am

BRYAN D

can you rescan the quote or make darker, i can't read the prices.

7/29/20 8:35am

BRYAN D

return PO to sender

Items r

Post

Receiving History

1. From the **Purchasing/Accounts Payable** menu, click **Receive Orders**.

Budgeting/General Ledger

Purchasing/Accounts Payable

Accounts Receivable

Fixed Assets

Transportation

Human Resources

Payroll

Work Orders

Search...

Purchasing

Purchase Requests/Orders

Internal Purchase Requests/Orders

Receive Orders

Release Orders

Internal Receive Orders

Internal Release Orders

Accounts Payable

Invoices

2. Click the **Receiving History** tab.

Writer's current Select Employee Receive Orders Lizette Vigil SIS ERP

Receiving Receiving History Look up PO # 2022 - 2023

Receiving History

Prev Page: 1 / 27 Next Export Filter: OFF Toggle Columns

PO #	PO Name	Vendor	
02302376	FL Dept of Health 2022-2023	FLORIDA DEPARTMENT OF HEALTH (FDPH) IN INDIAN RIVER	View
02302255	Confirming PO: School Specialty	SCHOOL SPECIALTY INC	View
02302221	Vector Solutions SafeSchools Employee Training SY 2022-2023	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	View
02302118	Travel - Erickson	ERICKSON	View
02302117	Travel - Rutherford	RUTHERFORD	View
02302116	Cogina Candidacy Review Representative Travel Reimbursement - V. Massey 8.30.2022 & 8.31.2022	VIRGINIA	View
02302112	Emerson Travel	EMERSON	View
02302108	IB subscription	INTHINKING EDUCATION	View
02302125	FTCE Computer Science K-12 Exam and Travel Reimbursement July 2022 - B. Nicholson	NICHOLSON	View
02302053	Rebuild Irrigation Pump	QUALITY ELECTRIC MOTOR SALES & SERVICE	View
02302051	Baldor Motor - D/W	QUALITY ELECTRIC MOTOR SALES & SERVICE	View
02302077	Out of County (Ft. Pierce)	BASS	View
02302076	Out of County Travel (Satellite Beach)	BASS	View
02302075	Out of County Travel (Stuart)	BASS	View
02301957	Rebuild Motor	QUALITY ELECTRIC MOTOR SALES & SERVICE	View

3. Select the applicable fiscal year from the pull-down. The pull-down defaults to the current fiscal year.

Writer's current Select Employee Receive Orders Lizette Vigil SIS ERP

Receiving Receiving History Look up PO # 2022 - 2023

Receiving History

Prev Page: 1 / 27 Next Export Filter: OFF Toggle Columns

PO #	PO Name	Vendor	
02302376	FL Dept of Health 2022-2023	FLORIDA DEPARTMENT OF HEALTH (FDPH) IN INDIAN RIVER	View
02302255	Confirming PO: School Specialty	SCHOOL SPECIALTY INC	View
02302221	Vector Solutions SafeSchools Employee Training SY 2022-2023	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	View
02302118	Travel - Erickson	ERICKSON	View
02302117	Travel - Rutherford	RUTHERFORD	View
02302116	Cogina Candidacy Review Representative Travel Reimbursement - V. Massey 8.30.2022 & 8.31.2022	VIRGINIA	View
02302112	Emerson Travel	EMERSON	View
02302108	IB subscription	INTHINKING EDUCATION	View
02302125	FTCE Computer Science K-12 Exam and Travel Reimbursement July 2022 - B. Nicholson	NICHOLSON	View
02302053	Rebuild Irrigation Pump	QUALITY ELECTRIC MOTOR SALES & SERVICE	View
02302051	Baldor Motor - D/W	QUALITY ELECTRIC MOTOR SALES & SERVICE	View
02302077	Out of County (Ft. Pierce)	BASS	View
02302076	Out of County Travel (Satellite Beach)	BASS	View
02302075	Out of County Travel (Stuart)	BASS	View
02301957	Rebuild Motor	QUALITY ELECTRIC MOTOR SALES & SERVICE	View

The Receiving History report displays the PO#, PO name, and Vendor.

4. Click **View** to review details about the purchase order and receiving transactions.

Writer's current Select Employee Receive Orders Lizette Vigil SIS ERP

Receiving Receiving History Look up PO # 2022 - 2023

Receiving History

Prev Page 1 / 27 Next Export Filter: OFF Toggle Columns

PO #	PO Name	Vendor	
02302376	FL Dept of Health 2022-2023	FLORIDA DEPARTMENT OF HEALTH (FDPH) IN INDIAN RIVER	View
02302255	Confirming PO: School Specialty	SCHOOL SPECIALTY INC	View
02302221	Vector Solutions SafeSchools Employee Training SY 2022-2023	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	View
02302118	Travel - Erickson	ERICKSON	View
02302117	Travel - Rutherford	RUTHERFORD	View
02302116	Cogina Candidacy Review Representative Travel Reimbursement - V. Massey 8.30.2022 & 8.31.2022	VIRGINIA	View
02302112	Emerson Travel	EMERSON	View
02302108	IB subscription	INTHINKING EDUCATION	View
02302125	FTCE Computer Science K-12 Exam and Travel Reimbursement July 2022 - B. Nicholson	NICHOLSON	View
02302053	Rebuild Irrigation Pump	QUALITY ELECTRIC MOTOR SALES & SERVICE	View
02302051	Baldor Motor - D/W	QUALITY ELECTRIC MOTOR SALES & SERVICE	View
02302077	Out of County (Ft. Pierce)	BASS	View
02302076	Out of County Travel (Satellite Beach)	BASS	View
02302075	Out of County Travel (Stuart)	BASS	View
02301957	Rebuild Motor	QUALITY ELECTRIC MOTOR SALES & SERVICE	View

Writer's current Select Employee Receive Orders Lizette Vigil SIS ERP

Receiving Receiving History Look up PO #

Purchase Orders FLORIDA DEPARTMENT OF HEALTH (FDPH) IN - 02302376 - FL Dept of Health 2022-20...

Request Information

Name	PO #	Author	Vendor	Bids	Vendor Contact
FL Dept of Health 2022-2023	02302376	Feliciano,	V083382 FLORIDA DEPARTMENT OF HEALTH (FDPH) IN 475 Central Ave VERO BEACH, FL 32960	N/A	N/A

Deadline Date
N/A

Request Type	Request Date	Order Contact	School Contact	Deliver To
Standard	09/12/2022 08:42:43	N/A	N/A	9332 : PURCHASING/WAREHOUSE

Line Items

Export

Item #	Description	Price	Qty Ordered	Qty Remaining	Current Receiving	Current Returning	Received	Returned	Received Date	Receivers
Permit #31-51-1623027	er for Education	75.00	1.00	0.00			1.00	0.00	09/19/2022 11:25 am	Cerca Feliciano
Permit #31-51-00353	entary	75.00	1.00	0.00			1.00	0.00	09/19/2022 11:26 am	Cerca Feliciano

To view details regarding a different purchase order, select the PO from the **Purchase Orders** pull-down.

Writer's current
Select Employee ▾ Receive Orders
Lizette Vigil SIS ERP

Receiving Receiving History Look up PO #

Purchase Orders FLORIDA DEPARTMENT OF HEALTH (FDPH) IN - 02302376 - FL Dept of Health 2022-20...

Request Information

Name	PO #	Author	Vendor	Bids	Vendor Contact
FL Dept of Health 2022-2023	02302376	Feliciano,	V083382 FLORIDA DEPARTMENT OF HEALTH (FDPH) IN 475 Central Ave VERO BEACH, FL 32960	N/A	N/A
Deadline Date N/A					
Request Type	Request Date	Order Contact	School Contact	Deliver To	
Standard	09/12/2022 08:42:43	N/A	N/A	9332 : PURCHASING/WAREHOUSE	

Line Items

Export

Item #	Description	Price	Qty Ordered	Qty Remaining	Current Receiving	Current Returning	Received	Returned	Received Date	Receivers
Permit #31-51-1623027	er for Education	75.00	1.00	0.00			1.00	0.00	09/19/2022 11:25 am	Cerca Feliciano
Permit #31-51-00353	entary	75.00	1.00	0.00			1.00	0.00	09/19/2022 11:26 am	Cerca Feliciano

Click the **PO #** to open the original purchase order in [Purchase Requests/Orders](#).

Receiving Receiving History

Purchase Orders OFFICE DEPOT - 02302138 - OFFICE DEPOT

Request Information

Name	PO #	Author	Vendor
OFFICE DEPOT	02302138	Montene	V082721 OFFICE DEPOT 475 Central Ave 1707 ORLANDO CENTRAL PKWY S ORLANDO, FL 32809
Request Type	Request Date	Order Contact	School Contact
Standard	08/30/2022 12:47:06	RUSTAY/HILLER	RUSTAY/HILLER

Review attached **Files**. Click the attached files to download them to your computer and save or open them.

Review **Comments** added. To post your own comment, type the comment in the provided text box and click **Post**.

Writer's current

Select Employee

Receive Orders

Permit #31-51-00538	iddle School	75.00	1.00	0.00		
Permit #31-51-00371	Middle School	75.00	1.00	0.00		
Permit #31-51-00354	Tech College	75.00	1.00	0.00		
Permit #31-51-00389	Elementary	75.00	1.00	0.00		
Permit #31-51-00366	High School	75.00	1.00	0.00		
Permit #31-51-00335	mentary	75.00	1.00	0.00		
Permit #31-51-00367	ng Center	75.00	1.00	0.00		
Permit #31-51-00363	School	75.00	1.00	0.00		
Permit #31-51-1880621	800 Wing Public.	75.00	1.00	0.00		
Permit #31-51-00357	School	75.00	1.00	0.00		

Files

(Drag files to upload) Select

31-51-00357-2022.pdf (1.57mb)

31-51-1880621-2022.pdf (1.55mb)

31-51-00363-2022.pdf (1.53mb)

Comments

6/19 8:37am Lizette Vigil: We need to duplicate this PO.

Do you have the paper copy still?

Post

Additional Features

To quickly open a purchase order by the purchase order number, type the number in the **Look up PO #** text box and press the **Enter** key.

Writer's current

Select Employee

Receive Orders

Lizette Vigil

SIS ERP

Receiving

Receiving History

Look up PO # 02302376

Purchase Orders

FLORIDA DEPARTMENT OF HEALTH (FDPH) IN

02302376 - FL Dept of Health 2022-20...

Request Information

Name	PO #	Author	Vendor	Bids	Vendor Contact
FL Dept of Health 2022-2023	02302376	Feliciano	V083382 FLORIDA DEPARTMENT OF HEALTH (FDPH) 475 Central Ave VERO BEACH, FL 32960	N/A	N/A
Deadline Date N/A					
Request Type	Request Date	Order Contact	School Contact	Deliver To	
Standard	09/12/2022 08:42:43	N/A	N/A	9332 : PURCHASING/WAREHOUSE	

Use the Filter text box located in select pull-downs to quickly find a selection. Begin typing the name or number of the data in question in the **Filter** text box to pull it to the beginning of the list.

Purchase Orders BENNETT FIRE PRODUCTS COMPANY, INC - 23454 Bennett Fire Products

app

APPLE INC - 23455 - APPLE-AT

APPLE INC - 24002 - Apple IPADS for DCP

APPLE INC - 24366 - 9005 Apple quote 2205922169 Transportation

AMAZON CAPITAL SERVICE LOC - 14864 - Mats & Signs - Construction

TROPIC SUPPLY INC. - 22005 - Tropic Supply Mini Split for SSE Kitchen Office

ELECTRICAL REPAIR & SUPPLY CO., INC - 14490 - KWHS Culinary Replacement Fan

BSN SPORTS, LLC - 23023 - BSN Sports Traps for Athletic Field at MHS



FOLLETT SCHOOL SOLUTIONS, INC. - 21462 - AP Music Theory - MHS

CDW GOVERNMENT INC. - 23809 - 9005 cdwg quote KZHQ873 Simplivity RapidDR Lic

AVID CENTER - 21623 - Title II - AVID- Excel Program

Click the **Excel** icon in the Export section to export the table of data to an Excel spreadsheet, which can then be saved to your computer.

Click the **Printer** icon to print the table of data.

Line Items			
<div>Export  </div>			
		Item #	Description
Receive	Partial Release <input type="checkbox"/>	PW742LL/A	Personalized 10.2 in iPad Wi-Fi 32GB-Space Gray
Receive	Partial Release <input type="checkbox"/>	HNU02ZM/A	STM Dux Plus Duo for 10.2-inch iPad (7th generation) with built
Receive	Partial Release <input type="checkbox"/>	S7830LL/A	2-Year AppleCare+ for Schools - iPad 7th Gen. no service fee