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* required field

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Document Overview ▼ hide

Document Overview	
* Description:	MIT / NSF ES12345 
Organization Document Number:	2014-1234
Explanation:	Subaward PI: John Doe

Financial Document Detail			
* Year:	2014 ▼	Total Amount:	100,000.00

Requisition Detail			
Chart/Org:	IR / 7121 	* Funding Source:	Institution Account ▼
Use Tax Indicator:	Yes		

Delivery ▼ hide

Final Delivery			
* Delivery Campus:	IR - UC Irvine 	* Delivery To:	ETEMADIEH, IMELDA 
Building:	ENGINEERING LECTURE HALL  set as default building	Phone Number:	949-824-1915
* Address 1:	Engineering Lecture Hall	Email:	ietemadi@uci.edu
Address 2:	Mechanical and Aerospace Engineering	Date Required:	
* Room:	NOROOM 	Date Required Reason:	▼
* City:	IRVINE	Delivery Instructions:	
State:	CA		
Postal Code:	92697		
* Country:	United States		

Vendor ▼ hide

Vendor Address			
Suggested Vendor:	NEW MEXICO INSTITUTE OF MINING AND TECHNOLOGY  clear vendor	City:	SOCORRO
Vendor #:	1430-0	State:	NM
Address 1:	801 LEROY PLACE 	Province:	
Address 2:		Postal Code:	87801
Attention:		Country:	United States ▼

Vendor Info			
Customer #:		Payment Term:	Net 30 Days

Notes To Vendor:		Shipping Title:	Not 30 Days
Vendor Contact Name:		Shipping Payment Terms:	
PO Transmission Fax Number:		Contract Name:	
PO Transmission Email:	gbailey@admin.nmt.edu	Supplier Diversity:	Large Business Enterprise

Additional Suggested Vendor Names

Vendor Name 1:	
Vendor Name 2:	
Vendor Name 3:	
Vendor Name 4:	
Vendor Name 5:	

Items ▼ hide

Add Item import lines

Item Line #	* Item Type	Quantity	UOM:	Catalog #	* Commodity Code	* Description	* Unit Cost	Extended Cost	Tax Amount	Total Amount	Assigned To Trade In	Action
	Qty, taxable							0.00			<input type="checkbox"/>	add

[setup distribution](#)
[remove accounts from all items](#)
[remove commodity codes from all items](#)
[expand all accounts](#)
[collapse all accounts](#)
[clear all tax](#)

Current Items

Item Line #	Item Type	Quantity	UOM	Catalog #	* Commodity Code	Description	Unit Cost	Extended Cost	Tax Amount	Total Amount	Assigned To Trade In	Actions
Item 1	No Qty, nontaxable				SUBAWARD	07/01/2012-06/30/2013 Subaward-Sponsored Projects	25,000.00	25,000.00	0.00	25,000.00	<input type="checkbox"/>	

▼ hide Accounting Lines

Accounting Lines hide detail									
Source									
* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Percent	Actions	
IR							0		
Line Description									
IR	GF10390		6500				100		
UC IRVINE 402520-19900 ENGINEERING/DEAN'S OFFICE/F SUBAWARD FIRST \$25K									
Line Description									

delete

delete
bal inquiry
save

Item 2

No Qty, nontaxable

SUBAWARD
Subaward-Sponsored
Projects

07/01/2012-06/30/2013

75,000.00

75,000.00

0.00

75,000.00

hide Accounting Lines

Accounting Lines

hide detail

Source

* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Percent	Actions
IR	GF10390 402520-19900 ENGINEERING/DEAN'S OFFICE/F Sub-Fund Group: 401000 - GENERAL FUNDS		6550 SUBAWARD INEXCESS OF \$25K				100	add defaults
Line Description								

delete

Additional Charges show

Totals

Total Prior to Tax: 100,000.00
Total Tax: 0.00
Grand Total: 100,000.00
APO Limit: 0.00

Capital Asset

show

Payment Info

hide

Payment Info

Recurring Payment:

Begin/End Date: from: to:

Billing Address

Address: University of California, Irvine
Accounts Payable
Irvine, CA 92697-1050
United States

Additional Institutional Info

hide

Additional

* Cost Source:	ESTIMATE	* Requestor Name:	PAPAMOSCHOU, DIMITRI
* Requestor Email:	dpapamos@uci.edu	* Requestor Phone:	949-824-6590
Reference 1:		Reference 2:	
PO Total Cannot Exceed:		Reference 3:	

- Account Summary ▶ show
- View Related Documents ▶ show
- View Payment History ▶ show
- Notes and Attachments (0) ▶ show
- Ad Hoc Recipients ▶ show
- Route Log ▼ hide

Route Log

Backdoor Id binderwi is in use
refresh

ID: 64098 ▼ hide

Title	Requisition - MIT Subaward under NSF ES12345		
Type	Requisition	Created	11:59 AM 06/19/2014
Initiator	<u>INDERWIESCHE, BARBARA</u>	Last Modified	12:11 PM 06/19/2014
Route Status	SAVED	Last Approved	
Node(s)	AdHoc	Finalized	

Actions Taken ▼ hide

Action	Taken By	For Delegator	Time/Date	Annotation
SAVED	<u>INDERWIESCHE, BARBARA</u>		12:11 PM 06/19/2014	

Pending Action Requests ▼ hide

Action	Requested Of	Time/Date	Annotation
▶ show IN ACTION LIST COMPLETE	<u>INDERWIESCHE, BARBARA</u>	12:11 PM 06/19/2014	

Future Action Requests ▼ hide

Action	Requested Of	Time/Date	Annotation
▶ show PENDING APPROVE	<u>INDERWIESCHE, BARBARA</u>	11:19 PM 06/23/2014	KR-WKFLW Initiator
▶ show PENDING APPROVE	<u>VALENCIA, ALANA</u>	11:19 PM 06/23/2014	KFS-SYS Fiscal Officer IR GF10390
▶ show PENDING APPROVE	<u>LE, DYLAN JUN, CAROLYN</u>	11:19 PM 06/23/2014	KFS-SYS Accounting Reviewer 7357 IR Y NONE
▶ show PENDING APPROVE	<u>LE, DYLAN JUN, CAROLYN</u>	11:19 PM 06/23/2014	KFS-SYS Accounting Reviewer 8100 IR Y NONE
▶ show PENDING	<u>LE, DYLAN</u>	11:19 PM 06/23/2014	KFS-SYS Accounting Reviewer 9019 IR Y NONE -- KFS-SYS Accounting Reviewer 9019 IR N