2. From the Purchasing tab, click Create, then Purchase Requisition.
3. Complete the following fields.
   a. Title: (ex: VWR)
   b. Place Order on Behalf of: (your name)
   c. Shipping Address: (To search click the drop down menu, then Search for More.)
   d. Delivery Contact: (ex: Sebastian 305.284.2318)
   e. Default Account: (UM departmental account number, ex: 123456)
   f. Sub Object Code: (3225)
4. Click the Add from Catalog button.
5. In the Catalog field type VWR and click Search.
6. To enter the catalog click 1 University Wide Contract by VWR.
   Note a Security Warning pop up may appear stating “Do you want to view only the web page content that was delivered securely?”. To view all catalog items, click No.
7. To find an item click a corresponding link or type a keyword in the search field and click the search icon.
8. Type a quantity and click the add to cart icon.
9. Repeat steps 7 and 8 for each item needed.
10. Once all items are added to the shopping cart click Checkout.
11. Items should appear in the line item section.
12. Review the requisition and click Submit to begin the approval process.

Questions?

Contact the UMeNET help desk at 305-284-4989.