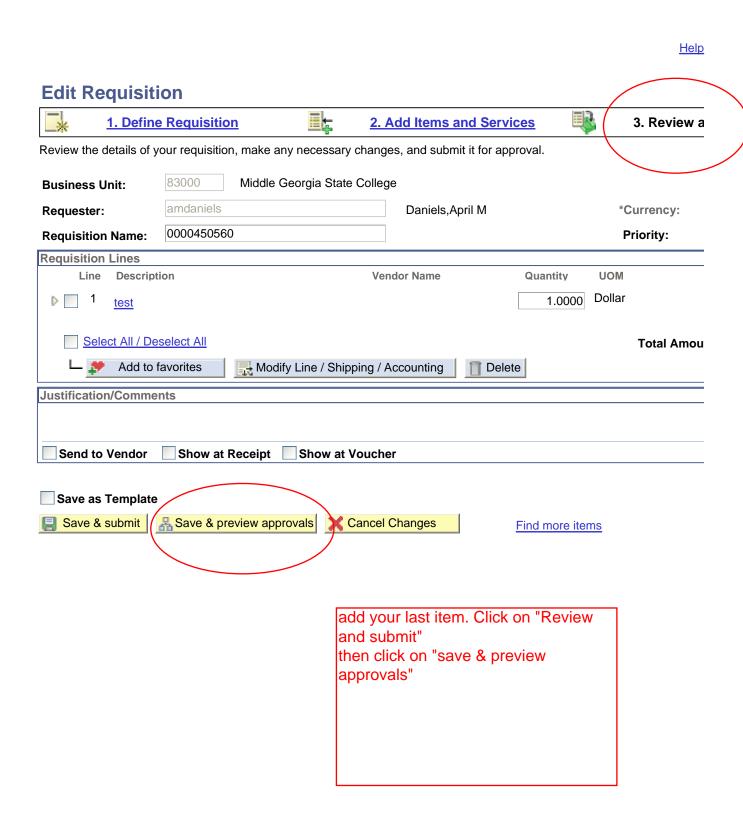
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Confirmation

Requested For: Daniels, April M Number of Lines: Requisition Name: **Total Amount:** 0000450560 1.00 USD **Requisition ID:** 0000450560 **Business Unit:** 83000 here - don't submit anything just get your req. number so you can **Priority:** Medium come back to it later. Then click **Budget Status:** Not Checked anywhere in the system to get out of this page. Department and Proj. Approval When you come back later, in Line 1:Initiated your manage requisitions, find ew Path the req and edit requisitions. Department and Proj. Approver **Not Routed** Roberts, Pamela Req-Dept Mgr-Line Level -± **±**|→

Buyer Approval - NonCatalog



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