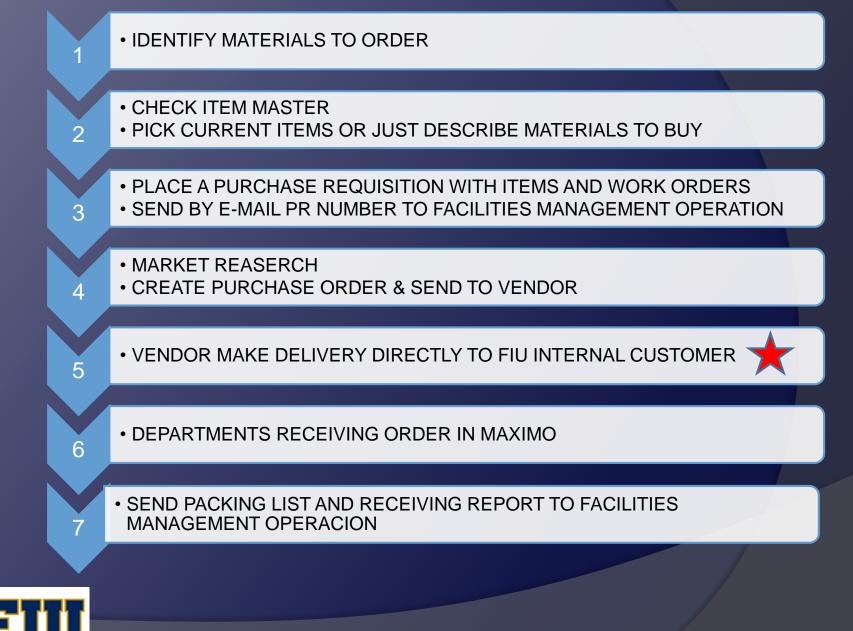


- CAMPUS SERVICES
- ELECTRICAL SHOP
- PLUMBING SHOP
- CARPENTER SHOP
- PAINT SHOP
- GROUND
- LSUS SHOP
- KEY BANK





- S http://mxweb.fm.fiu.edu/maximo/ui/login?welcome=true		ר א ט ₪ - Q	Heart - London	Start Center ×		↑ ★ ‡
File Edit View Favorites Tools Help					-	
🖕 Ø 😣 🖹 🎯 💟 🥑 W 🙂 🚥 🚳 🚾 🗮 들 🖕 🛇 📼	🗖 🙆 🗠 🔁 🌍 🖬 🗸	M @ 🛞 P 🛅 🖬 .	a, — 롣 cíti 📀 😭	<i>(</i>		🏠 🕶 🔝 👻 🖃 🖷 👻
Nelcome, Hernandez Garcia, Ariel					To <u>R</u>eports Start <u>C</u>enter <u>P</u>rof	file Sign Out Help
					Change Content/Layout	Display Settings 🗌 Update Start Center
Quick Insert	Bulletin Board 🛛 🔝 Filter 🔿		IO STAR	T CENTER		
Sew Item	Subject	Message	Post Date	Expiration Date	9	Viewed
A New Durchase Order						Ν
Vew Purchase Order			There are curr	rently no bulletin board messages to vie	W.	
Favorite Applications	WAPPR PO's Filter	Q 2 P				0 = x
Inventory	PO		Description		Ordered Date	
Inventory Reservations						
Inventory Usage		No D	ata Found.			
Item Master (SP)	APPR PO's V Filter	. : //: 🗖				0 = X
Purchase Orders		Description			Ordered	Date
Items Pending Approval 💙 Filter > 🔍 🥖 🔁 🖉 🖉						
		BBC DIRECT ISSUES APR 201			4/26/13 2	
Item Description Status Date		WOLFS DIRECT ISSUES MAY WHSE STOCK JUNE 2013	2013		5/22/13 1 6/7/13 10	
4778 Drill/Driver Set, 12 Pc 8/22/13 8:51 AM		TRAILER RENT = REAGAN HO			7/10/13 3	
4818 Fuse, RK5, FRS-R, 100A, 600VAC/300VDC 8/23/13 11:56 AM		PANTHERSOFT FIU PO# 1157	741		7/15/13 2	
5026 Chemical Waste Fitting Coupling 1 1/2 9/24/13 1:51 PM IT1001 TEST Item - Ipad 3 8/11/13 10:53 AM	Set Graph Options					1 - 5 of 29 <u>Next Page</u> >>
Set Graph Options 1 - 4 of	Waiting for Vendor 🛛 🤝 Fil	ter 🔉 🔍 i 🖉 i 🔁				0 = X
	<u>PO</u>		Description		Ordered Date	
		No D	ata Found.			
	Open Inventory Reservation	ons 🔻 Filter 🔿 🔍 🛛				0 = X
	Work Order	Item	<u>Description</u>	Reserved Quantity	Required Date	Storeroom
	No Data I	Found.				





CREATING A NEW PURCHASE REQUISITION (PR)



											. 🗆 🗙 🦷
()	Nttp://mxweb.fm.fiu.edu/maximo/ui/?event=	=loadapp&value=startcn/	tr&uisessionid=714&csrftol	ken=27ru2s 🔎 🗕 🗟 🖒 🗙	A Heart - London	Start Center	×				↑ ★ ₽
File Edit	View Favorites Tools Help										
🚖 🙆 🚦	8 🗉 🎯 🔟 🥯 🐨 🕮 🚾 🚺	l 🗖 👾 🛇 📼 🖸) 🖉 🙆 🗠 🙆	🛋 🖊 🤌 🛞 P 🛅 🛙	🔋 🦲 <mark></mark> 🗾 cítì 💌 🖡	A 🧉 🔳				•	· · · · · · · · · · · · · · · · · · ·
Welcome,	Hernandez Garcia, Ariel					Bu		<u>Go To</u> <u>R</u> eports Start <u>C</u>			IEM.
								Administration	*		
	CREATING A	NEW P	URCHA	SE REOL	ISITION	(PR)	1	Assets	ayout 👔 Display Settir	ngs 🔞 Upr	Jate Start Center
Contrada la con							- 🖅	Contracts	•		
Quick Ins	ert	0 = X	Bulletin Board 🗸 🗸 Filte	ar ≥ 🔍 (网	Financial	•		
S New Ite	em	1	Subject	Message	Post Date	E	xpiral 🚟	Inventory	Viewed		
							000	Planning	N		
	Purchase Order				There are cu	urrently no bulletin board mes	ssag 📩	Preventive Maintenance			
		(WAPPR PO's V Filte								0 = x
Favorite /	Applications	0 = x	WAPPR PU'S ; V Fille	n > 🔍 i 🖉 i 🥲		_		Purchasing	Purchase Requ		0 - x
Inventory		· · · · · · · · · · · · · · · · · · ·	PO		Description			Service Level	Purchase Orde	ers	
	Reservations	· · · · · · · · · · · · · · · · · · ·						Service Provider (SP)	Receiving		
				N	lo Data Found.			Work Orders	Shipment Rece	eiving	
Inventory L									Companies		
Item Maste		/	APPR PO's Vilter	> 🔍 i 🧷 i 🔁					Company Mast	ter	0 = X
Purchase	Orders		<u>PO</u>	Description					Ordered Date		
Items Per	nding Approval 🛛 🔝 Filter 🚿 🔍 🛛 🔃) O = X									
			3047	BBC DIRECT ISSUES APR 2					4/26/13 2:14 PM		
ltem	Description	Status Date	3124 3162	WOLFS DIRECT ISSUES MA WHSE STOCK JUNE 2013					5/22/13 11:33 AM 6/7/13 10:52 AM		
			3162	TRAILER RENT = REAGAN					7/10/13 3:28 PM		
4778 4818	Drill/Driver Set, 12 Pc Fuse, RK5, FRS-R, 100A, 600VAC/300VDC	8/22/13 8:51 AM 8/23/13 11:56 AM	3260	PANTHERSOFT FIU PO# 11					7/15/13 2:52 PM		
5026	Chemical Waste Fitting Coupling 1 1/2	9/24/13 1:51 PM	Set Graph Options							1 - 5 of 29	I Next Page >>
5058		9/30/13 8:25 AM									
IT1001	TEST Item - Ipad 3	8/11/13 10:53 AM		🔻 Filter 🔸 🔍 🛛 🛺 🔽							0 = x
Set Graph	<u>Dptions</u>	1 - 5 of 5	PO		Description			Ordered Date			
		1									
				No	lo Data Found.						
			Open Inventory Reser	rvations 🛛 🤝 Filter 🔿 🔍 📋							0 = x
		1	Work Order	ltem	Description	Reserved Quantity		Required Dat	ite	Storeroom	
		Γ									
			No ſ	Data Found.							

8:46 AM 9/30/2013

- 🖻 🔚 🕩



	o://mxweb.fm. fiu.edu /maximo/u	ui/?event=loadapp&value=pr&u	uisessionid=714&csrftok	en=27ru2ss73v7 🔎 🗸		art - London 🤇	> Purchase Requisitions >	•			🗎 🛧 🌣
A second s	Favorites Tools Help										
🎓 🖉 🖪 🔳	🎯 💟 🤗 👿 🚯 🔤	I 🚥 🕅 💳 👾 🛇 📼 I	🖻 阁 🕥 🚺	🎱 🛍 🖊 🧟 🛞 .	P 🛅 🖬 a 🖡	 🗾 cíti 💌 🛃 🌾	1			🟠 🕶 🔝 🗉	• 🖃 🖶 • 炎
Purchase Requisi	tions						<u>B</u> ulletins: (0)	🤝 <u>G</u> o To <u>R</u> еро	rts Start <u>C</u> enter <u>P</u> rof	file <u>S</u> ign Out <u>H</u>	^{elp} IBM.
	Find:	Select Action	- 1	J 🖬 🥒 🖗 🖣	🔌 🛟 🗛	🗹 🔀 🔜					
List PR P	PR Lines Ship To / Bill To	Terms and Conditions Spe	pecifications								
Q Advanced Searc	h 🛛 🕶 🔚 Save Query 🕬 ▼	Bookmarks		CRE/	ATING	A NEW	/ PURCI	HASE	REQUIS	SITIO	N (PR)
PRs 🛛 🤝 Filter	Q 2 8 9 9	0 - 0 of 0									Download
PR	Description			Status	Company	Priority	Required Date		Total Cost	Site	
				0		>>		1		=2	
				For more search	, use the filter fields a options, use the Adv record, select the Inse	nd then press Enter. anced Search button. ert icon in the toolbar.					



Mattheway and the second seco	nt=loadapp&value=pr&uisessionid=7	14&csrftoken=27ru2ss73v7 🔎 🗕 🗟 🖒 🖌 Heart - Lond	on 🚫 Purchase Requisitions >	<pre></pre>	↑ ★ ‡
File Edit View Favorites Tools Help					
	M 🗖 👾 🛇 📼 🖬 🍘 🕰	🗠 🛃 🛍 🖊 🦉 💥 Р 🛅 🖬 3. 💳 롣 .			🏠 🔹 🔝 🔹 🖷 🖷 👻 🦈
Purchase Requisitions				▼ Go To <u>R</u> eports Start <u>Center</u> Profil	e <u>Sig</u> n Out <u>H</u> elp
Find:	 Select Action 				
List PR PR Lines Ship To / Bill To Term	ns and Conditions Specifications				
• PR: 1108		CREATING A			
Details	•	Dates	-	Costs	-
* Priority: 0		Status Date: 9/30/13 9:13 AM)	Pretax Total:	0.00
Requested By: 4560911		Requested Date: 9/30/13 9:13 AM		Total Tax:	0.00
Supervisor	>>	Required Date:		Total Cost:	0.00
Contract Reference:	>			* Currency: USD	Q
Contract Type:				Total Base Cost	0.00
Contract Revision:					
Contract revision.	4.,				
Vendor					8
No Vendor?			Internal?		
Company:			Storeroom:		
Address:			Storeroom Site:		
City:			Freight Terms:		(III)
State/Province:			Payment Terms:		
ZIP/Postal Code:			Ship Via:		
Contact:	Q		FOB Point:		
Customer #:			Pay Tax to Vendor?		
Phone:			Pay on Receipt?		
			Inspection Required?		



	http://mxweb.fm.fiu.e	du/maximo/ui/?event=loadapp&v	alue=pr&uisessionid=714&	csrftoken=27ru2ss73v7 🔎 🗕 🖒 🕽	K 🖸 Heart - London	O Purchase Requisitions ×			↑ ★ ‡
File Edit Vie	ew <mark>Favorites Tools</mark>	Help							
🚖 🖉 💈	🗉 🌠 💟 🔊 W	🕘 🚥 🔝 🟧 🚺 💳 🖕	🔊 🖬 🚺 🏹 📣	al 🕥 🛍 🖊 🖉 🛞 P 🛅	📓 🦲 💳 🗾 cíti 💌 🔮	f 🧉 🔳		🏠 👻 🔝	• 🖃 🚔 •
Purchase Req	uisitions					<u>B</u> ulletins: (0) 🤝	Go To Reports Start Cent		^{Help} IBM.
	▼ Find:	🔍 👻 Select Acti	on	- 📜 🗐 🥒 🗇 🏅	. 🗛 🔽 🔣				
List PR	PR Lines Ship	To / Bill To Terms and Condition	ns Specifications						
* PR: 1108			a	CREATING	G A NEW I	PURCHAS			(PR)
PR Lines	Filter > 0 2	0 - 0 of 0							C& Download
Line 💠	ltem	Description	Quantity	Order Unit	Unit Cost	Line Cost	Tax	Distributed?	
				No.					
					ws to display				
				Vendor Items	Select Spare Parts	Contract Items	View Contracts	Distribute C	New Row
Default Table	Data					Contract Items	View Contracts	Distribute (New Row
Default Table	Data Work Order:	»		Vendor Items		Contract Items	View Contracts	Distribute (



$(\leftarrow) \bigcirc$	http://mxweb.fm.fiu.edu/maximo/ui/?ev	ent=loadapp&value=pr&uisessionid=7	14&csrftoken=27ru2ss73v7 🔎 🕇	r 🗟 🖒 🗙 🚺 Heart - Londo	n 🚫 Purcha	ase Requisitions ×			≜ ★ ⊅
1	View Favorites Tools Help								
4	8 🗉 🎯 🍸 🖻 🐨 💷 🚧		••• 🖒 🔮 🛍 🖊 🏹 💥) 🥐 🛅 🖬 🤱 📥 🗾 cí	ti 💌 🖪 🥙 📕			4	→ 🔊 + 🖃 🖶 + (
Purchase	Requisitions					Bulletins: (0) 🥣 🦉	o To <u>R</u> eports Start <u>C</u> e		sign Out Help
	Find:	▼ Select Action		🧼 😵 🗛 🔽 🛛					
									A
List F	PR PR Lines Ship To / Bill To Ter	rms and Conditions Specifications							
* PR: 1	108			Site: 2		Status: WAPPR		Total Cost:	0.00
PR Lines	▶ Filter > 0 2 0 0 0 1	- 1 of 1	CREATING /	A NEW PUR	CHASE F	REQUISIT	ION (PR)		Download
Line 4	tem Des	scription		Quantity	Order Unit	Unit Cost	Line Cost Ta	x	Distributed?
-	2		5	1.00	Q	0.00	0.00	0.00	• ⁶ 0 💮
Line Item									
	* Line:					Manufacturer:			Receipt Required?
	* Line Type: Item					Model:			Inspection Required?
	* Item:		員			Category:			Issue on Receipt?
	Condition Code:					Catalog #:			Charge to Store?
	Remarks:	🖏				Commodity Group:			Distributed?
	Classification	*				Commodity Code:			Copy to RFQ?
	Class Description:								Copy to Contract?
				1					Tax Exempt?
									Consignment?
Quantity ar	nd Costs	A				Charge To			
	Quantity: 1.00			Tax Code:			Storeroom:	>>	
	Order Unit:		Tax	* Tax: 0.00			Work Order:		
	Issue Unit:		Tax	Loaded Cost: 0.00			WO Task:	Q.	
	* Conversion Factor:			act Reference:			Location:	>>	
	Unit Cost: 0.00			Contract Type:			Asset:	>>	
	* Line Cost: 0.00	0	Contract Refer	ence Revision:			GL Debit Account:	Q	
Related Re	ecords			\checkmark		Details			
	Requisition:			PO: >>		* E	intered By: 4560911		
1	📒 🖸 📚 💁 🛍								▲ 📭 📮 🜓 9:17 AM 9/30/2013

FIU

Attp://mxweb.fm.fiu.edu/maximo/ui/?event=loadapp	&value=pr&uisessionid=1150&csrftoken=e54ogtlg6e 🔎 🗸	- 🗟 🖒 🗙 🚺 Heart - Lond	on 🔷 Purchas	e Requisitions × 8 transpa	rent check mark		⋔ ★‡
File Edit View Favorites Tools Help							
🚖 @ 🙁 🔳 🎯 🔟 🧣 W 🙂 🚥 💹 💳 🖌	🖌 🕥 📼 🧟 📭 🗠 🗠 🕥 🏛 🖊 🧟 💥) 🥐 🛅 🖬 🥶 📥 o	ft 📀 🖪 🥘 🧮			🏠 👻 🔝 👻 🖃	🖶 🔹
Purchase Requisitions				<u>B</u> ulietins: (0) 🥣 😽 Go To	<u>R</u> eports Start <u>C</u> ent	ier <u>P</u> rofile <u>S</u> ign Out <u>H</u> elp	IIM.
Find: Select	Action 💌 📆 🗐 🏒 두	🔿 💱 🐽 🔽 🛛					
List PR PR Lines Ship To / Bill To Terms and Cond	tions Specifications	1					
PR: 1105 MMC SOURCING , SEPT. 2013	a	Site: 2		Status: WAPPR		Total Cost: 0.00	
PR Lines Filter > C	CREATING	A NEW PUR	CHASE R	EQUISITIO	N (PR)	C& Downle	oad 😑
Line tem Description		Quantity	Order Unit	Unit Cost Line	<u>Cost</u> <u>Tax</u>	Distributed?	
✓ 1 >>>		1.00	Q	0.00	0.00	0.00	6 1
Line Item							
* Line:				Manufacturer:		Receipt Requir	ed?
* Line Type: Item				Model:		Inspection Requir	
* Item				Category:		Issue on Rece	
Condition Code: Material				Catalog #:		Charge to Sto	
Remarks:						Distribut	
Classification: Standard Service	*			Commodity Group:			
Class Description: Tool				Commodity Code:	4	Copy to R	
						Copy to Contr	_
						Tax Exer	
						Consignme	ent?
Quantity and Costs				Charge To			
Quantity: 1.00		Tax Code:	1		Storeroom:	»	
Order Unit:		* Tax: 0.00			Work Order:		
Issue Unit:		Loaded Cost: 0.00			WO Task:		
* Conversion Factor:	Contr	act Reference:			Location:	>>	
Unit Cost: 0.00		Contract Type:			Asset:	>>	
* Line Cost: 0.00	Contract Refer	ence Revision:		GI	. Debit Account:		
Related Records		/		Details			
javascript: topLevelMenus['shared'].menuClick({"id":"0_MATERIAL_OPTI	ON","text":"Material","value":"0_MATERIAL	PO: >>>		* Entered	By: 4560911		-
	EQUIRED FIELD				/	► 1 10 40	1:38 PM 10/2/2013

PURCHASE ORDER



Http://mxweb.fm.fiu.edu/maximo/ui/?	event=loadapp&value=po&uisessionid=714&csrftoken=27ru2ss73v7 🔎 👻 💆 >	K 🖸 Heart - London 🚫 Purc	hase Orders ×	🕆 🔅
File Edit View Favorites Tools Help				
	🔤 M 🚍 🦕 🛇 📼 🖻 🔊 🕰 🕓 🗗 📣 🍭 🛞 🏛	🖪 🤩 🚾 🖻 cíti 💌 🚮 🥔 📕		🏠 🕶 🔝 👻 🖃 🖶 👻
Purchase Orders			<u>B</u> ulletins: (0) 🤝 <u>G</u> o To <u>R</u> eports Start <u>C</u> ent	er <u>P</u> rofile <u>Sign</u> Out <u>H</u> elp IBM .
APPROVED PO's	🔍 🔻 Select Action 💽 🐄 🕞 🏑 🗘 🖛 🔶 💱	• 🗛 🔽 🔀 🗉 🥞	E	
List PO PO Lines Ship To / Bill To	Ferms and Conditions Specifications			×
PO: 3523 BBC DIREC	CT ISSUE SEPT 2013		Site: 2 Status: APPR	Attachments
PantherSoft PO#:		Bypass Contract Revision on P	O Approval?	
Internal Customer: BBC				
Revision: 0	류		PURCHASE OR	DER (PO)
Details 📼 🛛	Details	•	Dates	Costs
Vendor Confirmation #:	Created By: 4560911 Hernandez Garcia, Ariel		Status Date: 9/26/13 2:09 PM	Pretax Total: 1,377.19
Type: STD	Created Date: 9/26/13 1:47 PM		Ordered Date: 9/26/13 1:47 PM	Total Tax: 0.00
Buyer Company:	Last Changed By: 4560911 Hernandez Garcia, Ariel	<u>t</u>	Required Date: 10/3/13 1:36 PM	Total Cost: 1,377.19
Priority: 0	Last Changed Date: 9/26/13 2:09 PM		Follow-up Date:	Currency: USD
Receipts: NONE	Is this a P-Card Purchase?		Vendor Date:	Total Base Cost: 1,377.19
Contract Reference:	Last 4 of P-Card:			
Contract Type:	Buyer: 4560911 Q Hernandez Garcia, Ariel	t		
Contract Revision:				
Release #:				
Vendor				
Company: GRAINGER 🚿 W W GR		Interna	al?	
Address: 2255 NW 89 PI		Storeroo		
City: MIAMI		Storeroom Si	te:	
State/Province: FI 33172		Freight Terr	ns	
ZIP/Postal Code:		Payment Terr	ns:	
Contact		Ship V	fia:	
Customer #:		FOB Pol	nt.	
javascript:setClickElementId("mx304");sendEvent("click"	,"mx304","")	Pay Tax to Vendo	pr? 🔽	-
📀 📋 🖸 📚 🕵 🕻	📉 🕵 💽 🖬 🧭		A CONTRACT OF	▲ 📭 🖶 📢 9:37 AM 9/30/2013

(\leftarrow)	Attp://m	xweb.fm. fiu.ed	u /maximo/u	i/?event=loadapp&value=po&uisessionid=714&csrftoken=	=27ru2ss73v7 🔎 🗕 💆 🗙	🔒 Heart - Londor	n 🔇	Purchase Orde	ers ×				\uparrow \star	0
	Edit View Favo		1 C C C C C C C C C C C C C C C C C C C											>>
Pure	ase Orders	Y S W) 🔤 🕅 🚍 🦕 🛇 📼 🖻 🧟 🗛 🐟 🛃 🌒	± ₩ @ ¥ ₽ ⊡ I	🖬 🥶 🗾 cít	û 💌 🖬 🌾		tins: (0) 🚽 co T	a Reports Start	<u>Center</u> Profile Sig			
	hase orders												IK	М.,
APPR	OVED PO's	Find:		Select Action	🗟 🏒 🧼 🔿 💱	👞 🔽 🗙								
List	List PO PO Lines Ship To / Bill To Terms and Conditions Specifications													
	PO: 3523 BBC DIRECT ISSUE SEPT 2013 Total Cost: 1,377.19													
	Revision:	0	5			0.0.2					Total Cool.	1,011.10		
				~					PURC	HASE O	RDER (I	20)		
PO	Lines 🕨 Filter		1 🗣 🕆	🖓 1 - 10 of 13 🔿									ownload	•
	Line ≑	<u>Item</u>		Description		Quantity	Order Unit		Unit Cost	Line Cost	Tax	Distributed?		
	1	5035	>>	Wall Switch, Toggle, Momentary, Ivory	1	5.00	EA	Q	67.82	339.10	0.00			Ŵ
	2	2536	>>	V Belt, 28 In, A26	t,	5.00	EA		1.46	7.30	0.00		Bla -	Ŵ
	3	5052	>>	ELBOW, 90 DEG, CLOSE ROUGH, 1/2 IN	t	5.00	EA	0	0.31	1.55	0.00		Bla d	Ŵ
	4	5053	>>	ELBOW, 90 DEG, CLOSE ROUGH, 3/4 IN	(5.00	EA	0	0.64	3.20	0.00			ŵ
	5	EL01978	>>	CONNECTOR, Conduit Fitting, Straight, NonInsul, 3/8 In	(100.00	EA	0	2.39	239.00	0.00		∎ <mark>l</mark> ,	Ŵ
	6	EL01975	>>	CONNECTOR, 3/8" 90 DEG SQUEEZE/FLEX	(100.00	EA	0	0.42	42.00	0.00			Ŵ
	7	5019	>>	Dbl Sided Stplddr, FG, 4 ft H, 375 lb. Cap	(,	1.00	EA	۹,	189.68	189.68	0.00		Bland	ŵ
	8	5020	>>	Pipe Tap, Bottom, Bright, 3/4-14	t	1.00	EA	0	175.05	175.05	0.00		Bland	ŵ
	9	5021	>>	Step Drill Bit, M35, Amber, 3/16-1/2 In	(]	1.00	EA	۹,	106.65	106.65	0.00		₽ _L	ŵ
	10	5022	*	Mini Digital Multimeter, 600V	t	1.00	EA		75.60	75.60	0.00			ŵ
				Vendor Items	Contract Items	Select Spare Parts		Vendor Analysi	s Vie	w Contracts	Distribute Costs		New Row	
														-
Def	Default Table Data													
	Wo	rk Order:	>	>	Asset: >>>>					Requested By:				
		Location:	>	>	Storeroom: >>>>				G	GL Debit Account:				





(\leftarrow)	Attp://m	xweb.fm. fiu.ed	u /maximo/u	i/?event=loadapp&value=po&uisessionid=714&csrftoken=	=27ru2ss73v7 🔎 🗕 💆 🗙	🔒 Heart - Londor	n 🔇	Purchase Orde	ers ×				\uparrow \star	0
	Edit View Favo		1 C C C C C C C C C C C C C C C C C C C											>>
Pure	ase Orders	Y S W) 🔤 🕅 🚍 🦕 🛇 📼 🖻 🧟 🗛 🐟 🛃 🌒	± ₩ @ ¥ ₽ ⊡ I	🖬 🥶 🗾 cít	û 💌 🖬 🌾		tins: (0) 🚽 co T	a Reports Start	<u>Center</u> Profile Sig			
	hase orders												IK	М.,
APPR	OVED PO's	Find:		Select Action	🗟 🏒 🧼 🔿 💱	👞 🔽 🗙								
List	List PO PO Lines Ship To / Bill To Terms and Conditions Specifications													
	PO: 3523 BBC DIRECT ISSUE SEPT 2013 Total Cost: 1,377.19													
	Revision:	0	5			0.0.2					Total Cool.	1,017.10		
				~					PURC	HASE O	RDER (I	20)		
PO	Lines 🕨 Filter		1 🗣 🕆	🗢 1 - 10 of 13 🔿									ownload	
	Line ≑	<u>Item</u>		Description		Quantity	Order Unit		Unit Cost	Line Cost	Tax	Distributed?		
	1	5035	>>	Wall Switch, Toggle, Momentary, Ivory	1	5.00	EA	Q	67.82	339.10	0.00			Ŵ
	2	2536	>>	V Belt, 28 In, A26	t,	5.00	EA		1.46	7.30	0.00		Bla -	Ŵ
	3	5052	>>	ELBOW, 90 DEG, CLOSE ROUGH, 1/2 IN	t	5.00	EA	0	0.31	1.55	0.00		Bla d	Ŵ
	4	5053	>>	ELBOW, 90 DEG, CLOSE ROUGH, 3/4 IN	(5.00	EA	0	0.64	3.20	0.00			ŵ
	5	EL01978	>>	CONNECTOR, Conduit Fitting, Straight, NonInsul, 3/8 In	(100.00	EA	0	2.39	239.00	0.00		∎ <mark>l</mark> ,	Ŵ
	6	EL01975	>>	CONNECTOR, 3/8" 90 DEG SQUEEZE/FLEX	(100.00	EA	0	0.42	42.00	0.00			Ŵ
	7	5019	>>	Dbl Sided Stplddr, FG, 4 ft H, 375 lb. Cap	(,	1.00	EA	۹,	189.68	189.68	0.00		Bland	ŵ
	8	5020	>>	Pipe Tap, Bottom, Bright, 3/4-14	t	1.00	EA	0	175.05	175.05	0.00		Bland	ŵ
	9	5021	>>	Step Drill Bit, M35, Amber, 3/16-1/2 In	(]	1.00	EA	۹,	106.65	106.65	0.00		₽ _L	ŵ
	10	5022	*	Mini Digital Multimeter, 600V	t	1.00	EA		75.60	75.60	0.00			ŵ
				Vendor Items	Contract Items	Select Spare Parts		Vendor Analysi	s Vie	w Contracts	Distribute Costs		New Row	
														-
Def	Default Table Data													
	Wo	rk Order:	>	>	Asset: >>>>					Requested By:				
		Location:	>	>	Storeroom: >>>>				G	GL Debit Account:				





CHECKING PROGRESS OF YOUR REQUEST



(Contemporal Contemporal Contempor	d=1150&csrftoken=e54ogtlg6e 🔎 👻 🗟 🗙 🚺 Heart - London	O Purchase Requisitions ×	🗎 🛧 🌣
File Edit View Favorites Tools Help			
숧 🖉 😫 🗮 🌠 💴 🕲 🚥 💹 🚾 🔣 🖕 🛇 🚥 🗅 🏈	🛕 🛝 🛃 🎒 🏦 🖊 資 🔆 🦻 🛅 🖪 🐣 🗾 cft 💌		🏠 🕶 🗟 🖛 🐨 🤎
Purchase Requisitions		<u>B</u> ulletins: (0) 🤝 Go To Reports	Start Center Profile Sign Out Help
All Records Find: Select Action			
List PR PR Lines Ship To / Bill To Terms and Conditions Specification	15		
PR: 1109 MMC STOCK, OCT. 2013		REQUEST Status: CLOSE	Attachments 😿
Details	Dates	Costs	=
Priority: 0	Status Date: 10/1/13 4:07 PM		Pretax Total: 4.237.42
Requested By: 1191293	Requested Date: 9/30/13 10:04 AM		Total Tax: 0.00
	Required Date:		Total Cost: 4,237.42
Contract Reference:			Currency: USD
Contract Type:		Tota	al Base Cost: 4,237.42
Contract Revision:			
Vendor			
No Vendor?		Internal?	
Company: GRAINGER >> W W GRAINGER		Storeroom:	
Address: 2255 NW 89 PI		Storeroom Site:	
City: MIAMI		Freight Terms:	
State/Province: FI 33172		Payment Terms:	
ZIP/Postal Code:		Ship Via:	
Contact:		FOB Point:	
Customer #	Pa	ay Tax to Vendor?	
Phone: (305) 594-0587		Pay on Receipt?	
	Inst	pection Required?	

1:50 PM 10/2/2013

- 🖻 🖢 🕩



(+) Nttp://mxweb.fm.fiu.edu/maximo/ui/?event=loadap	p&value=pr&uisessionid=1150&csrftok	ten=e54ogtlg6¢ 🔎 👻 🗟 🗙 🚺 Heart - Lon	don 🚫 Purchase Requisitions	×	↑ ★ ‡
File Edit View Favorites Tools Help					
🖕 🖉 🖪 🔳 🎇 🏹 🔊 🐨 🕮 🔤 🕅 🧮 🚍	🖕 🛇 📼 🗖 🎯 🗖 📢) 🛍 🖊 🖉 🛞 🥐 🛅 🖬 3. <mark></mark> 🖄	cíti 💌 📑 🥔 🔳		🏠 🔹 🔜 🔹 🦾
Purchase Requisitions			<u>B</u> ulletins: (0)	✓ Go To Reports Start Center Profile	Sign Out Help
All Records 💌 Find:	t Action) 🖬 🥒 🏟 🐝 🗛 🔽 🛛	1 🗟		
List PR PR Lines Ship To / Bill To Terms an	Change Status				
PR: 1109 MMC STOCK, OCT. 2013	20203003000000000000	ING PROGRESS O	F¥OUR REQU		Attachments
Details	View Related Records		-	Costs	=
Priority: 0	Unit of Measure and Conversion Attachment Library/Folders	Status Date: 10/1/13 4:07 PM		Pretax Total: 4,237	
Requested By: 1191293	Duplicate Purchase Requisition	Requested Date: 9/30/13 10:04 AM			.00
Supervisor:	Add to Bookmarks	Required Date:	Ó	Total Cost: 4,237	
Contract Reference:	Run Reports			Currency: USD	
Contract Type:	Cognos Reporting			Total Base Cost: 4,237	.42
Contract Revision:					
Vendor				- L	=
No. Vez dard			latera e 10		
No Vendor?			Internal?		
Company: GRAINGER WWW GRAINGER			Storeroom:		
Address: 2255 NW 89 PI City: MIAMI			Storeroom Site:	- ~	
State/Province: FI 33172			Payment Terms:		
ZIP/Postal Code:			Ship Via:	0.	
Contact			FOB Point:		
Customer #.			Pay Tax to Vendor?		
Phone: (305) 594-0587			Pay on Receipt?		
			Inspection Required?		

1:52 PM

10/2/2013

- 🖻 🗄 🔶

javascript: topLevelMenus['shared'].menuClick({"id":"0_VIEWRELREC_OPTION","border":"true","text":"View Related...



Attp://mxweb.fm.fiu.edu/maximo/ui/?event=load	dapp&va	alue=pi	r&uisessic	onid=1	150&csrfto	ken=e54ogt	tlg6e 🔎 🗕 🗟 🖒 🗙 🥇	Heart - Lond	on	🚫 Pu	ırchase Req	uisitions ×				☆ ★
File Edit View Favorites Tools Help																
🖕 🥙 🖪 🔳 🎯 👥 🖉 🐨 🚳 🔤 🚾 🚺 💳		О ги	u 🖸 🧉		۳۵٬ cL	🥹 💼 🔺	l 🧉 🛞 P 🛅 🖬	a 🗕 🖻	:îtî 🕗 🛛	f 🏉 🛛					🏠 🔻 🔊	• 🖃 🖷 • 🌼
Purchase Requisitions											<u>B</u> ulk		🤝 <u>G</u> o To 🛛 🖉	eports Start <u>C</u> enter	<u>P</u> rofile <u>S</u> ign Out	Help IEM.
													_	_	_	
All Records Find: Se	elect Action	on					2 🗢 🔿 🗞 🧉			_				_		
List PR PR Lines Ship To / Bill To Terms and C	Condition	IS	Specificati	ions	CF	IECI	KING PRO	GRES	S C)F Y	OUR	K KE	QUES			
PR: 1109 MMC STOCK , OCT. 2013	View R	lelated	d Records	4					040				otatua. (Attachments
Details																=
Dista	PC)s	RFQs	Mate	rial Receipt	s Servi	ice Receipts Invoices	Invoice Trans	sactions	Contra	ict Referenc	es		Destau Tetel	1 007 10	
Priority: 0 Requested By: 1191293	PC	Ds 🗄 🕽	Filter				1 - 10 of 10	<u>u</u>				CI Do	wnload ; 😑	Pretax Total:	4,237.42	
	Line	PO	_	5	Revision Lir	e Item	Description		Quantity	Order Un	it Line Cost	Status Site	e Requested By	Total Tax:	0.00	
Supervisor:	1	3556				2804		Croon	10.00			WAPPR		Total Cost:	4,237.42	
Contract Reference:	'			-			ELKAY Regulator Spring							Currency: US		
Contract Type:	2	3556		» o			A FLO., F28W/T5/835/ECO/		120.00			WAPPR2		Total Base Cost:	4,237.42	
Contract Revision:	3	3556		» o) 3	PL00104	A White Relief Valve, Toilets		25.00	EA	154.00	WAPPR 2	107629			
	4	3556		» 0) 4		Black Relief Valve, Urinals		25.00		160.00	WAPPR 2	107629			
Vendor	5	3556		≫ 0	5	PL00144	SLOAN A-1101-A CLOSET GPF	repair kit 1.0	⁶ 15.00	EA	745.20	WAPPR 2	107629			-
	6	3556		» o	6	PL00144	A SLOAN, A-1107-A, URINAL	REPAIR KIT 1.0	15.00	EA	745.20	WAPPR 2	107629			
No Vendor?	_	0550											107000			
Company: GRAINGER 🛛 💥 W W GRAINGER	7	3556		» 0) /	EL01807	1900		100.00	EA	296.00	WAPPR2	107629			
Address: 2255 NW 89 Pl	8	3556		≫ 0	8	EL01810	Electrical Box, Switch, 1 Ga Cut-in)	ang.(50.00	EA	420.50	WAPPR2	1191293			
City: MIAMI	9	3556		≫ 0	9	EL01235	FLO. T5, F54/835 HO		120.00	EA	616.80	WAPPR2	1191293			
State/Province: FI 33172	10	3556		» 0	10	EL01229	FLOURECENT LAMP, T8,	4100K, 96 IN, L.	48.00	EA	337.92	WAPPR2	107629			
ZIP/Postal Code:																
Contact:													OK			
Customer #:											_					
Phone: (305) 594-0587										Pay on Re	eceipt?					
									Insp	ection Rec	uired?					



▲ 🕨 📜 🌗 1:58 PM 10/2/2013

RECEIVING AN ORDER



10:26 AM

9/30/2013

- 🖻 🖢 🌵

()	http://mxweb.fm. fiu.edu /maximo/ui/?event=loa	adapp&value=startcr	ntr&uisessionid=7	44&csrftoken=a5fjca 🔎 🗕 🗟 🖒 🗙	Heart - London	Start Center	×				₩ ★ ‡
	t View Favorites Tools Help			· · · · · · · · · · · · · · · · · · ·	_						
	8 🖹 🎯 🔟 🥑 🐨 🕕 🚥 🕅	- 🦕 🚫 🕫 🗈) 🧉 🕥 🛝	a 🎱 🖻 🖊 a 🛞 P 🛅 🖬) (a, — 🗾 cítì ᠵ 🖪	f @ 🔳				🖄 🕶 🔝 👻 🖃) 🚔 👻 🤲
	, Hernandez Garcia, Ariel	ATP				Bulletin		o To Reports Start (Center	Profile Sign Out Help	IEM.
						_		Administration			1.52172.*
			P	ECEIVING					ayout	Display Settings 🗿 Up	odate Start Center
			(- 🧃	Contracts			
Quick In	sert	0 = x	Bulletin Board	🔻 Filter 🔸 🔍 🛛 🌽				Financial			
S New	Item		Subject	Message	Post Date	Ex	piral	278 · · · · · · · · · · · · · · · · · · ·			
							000	Planning		N	
New Purchase Order					There are cu	urrently no bulletin board mes	ssag				
			····					Preventive Maintenance			
Favorite Applications 🥔 🚍 🗙			WAPPR PO's	🔝 Filter 🔸 🔍 🛛 🖉				Purchasing	>	Purchase Requisitions	0 = ×
Inventory			<u>PO</u>	_	Service Level		Purchase Orders				
							<u></u>	Service Provider (SP		Receiving	
Inventory Reservations				N	Data Found.		Û	Work Orders		Shipment Receiving	
Inventory	Usage				bala Found.					Companies	
Item Mas	ter (SP)		APPR PO's	🔻 Filter 🔹 🔍 🗄 🔁						Company Master	0 = x
Purchas	e Orders		PO			Orde	red Date				
						0100					
Items Pe	ending Approval 🛛 🔝 Filter 🚿 🔍 🛛 🔃 🔁	0 = x	3047		4/26/13 2:14 PM						
Item	Description	Status Date	3124	BBC DIRECT ISSUES APR 2 WOLFS DIRECT ISSUES M						13 11:33 AM	
			3162	WHSE STOCK JUNE 2013						3 10:52 AM	
4778	Drill/Driver Set, 12 Pc	8/22/13 8:51 AM	3247 3260	TRAILER RENT = REAGAN PANTHERSOFT FIU PO# 1 ²						13 3:28 PM 13 2:52 PM	
4818	Fuse, RK5, FRS-R, 100A, 600VAC/300VDC	8/23/13 11:56 AM	Set Graph Optio		10/41				1110		I Next Page >>
5026	Chemical Waste Fitting Coupling 1 1/2	9/24/13 1:51 PM		10							1 <u>Holder age</u>
5058		9/30/13 8:25 AM	Waiting for Ve	endor 🛛 🔻 Filter 🚿 🔍 🛛 🔁							ØEX
5065	Exterior Wall Luminaire Luminous Wall Sconce (Law Bldg)	9/30/13 10:14 AM			Description			Ordered Date			
IT1001	TEST Item - Ipad 3	8/11/13 10:53	<u>PO</u>		Description			Ordered Date			
		AM									
Set Grap	1 Options	1 - 6 of 6		No	Data Found.						
			Open Invento	ry Reservations 🛛 🔻 Filter 🚿 🔍	2 : P						0 = X
			Work Order	Item	Description	Reserved Quantity		Required Da	ate	Storeroom	
					Lesipasi			<u>rtoquirou bu</u>			

No Data Found.

javascript: topLevelMenus['shared'].menuClick({"eventvalue":"RECEIPTS","id":"10_RECEIPTS_APP", "text":"Receiving... W

0

F

X

Po

 \mathbb{Z}

-	100								
C Nttp://mxv	veb.fm. fiu.edu /maximo/u	i/?event=loadapp&value=receipts&uisessio	nid=744&csrftoken=a5fjcai 🔎 🔻 🗟	🖒 🗙 🚺 Heart - London	Neceiving	×		≜ ★ ‡	
File Edit View Favorit	tes Tools <mark>Help</mark>						0		
h # 8] = 🕺 ¥ 8 w 8 w w 1 = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
Receiving						🤝 <u>G</u> o To <u>R</u> eports		1 Out Help IBM.	
-		4							
	Find:	▼ Select Action	🕞 🗟 🥒 🍬 🚚						
List Material Receipts	Service Receipts								
🔍 Advanced Search 🛛 🔻	🔚 Save Query 🛛 🔻	Bookmarks	RECEIVING						
POs 🔝 💎 Filter 🔿 🔍	2800	0 - 0 of 0						Dis Download	
PO	Description			PO Status	Receipts	Company	Site		
					Q.		≫ =2		
			For more search opti	the filter fields and then press En ons, use the Advanced Search but rd, select the Insert icon in the tool	tton.				



http://mxweb.fr	m. fiu.edu/m aximo/ui/?ev	rent=loadapp&value=rec	eipts&uisessionid=744	xcsrftoken=a5fjca	・ 🎗 👻 🗟 🗙 🚺 Heart - Lo	ondon 🚫 Recei	ving ×		↑ ★ ‡
File Edit View Favorites	Tools Help								
🖕 🖉 🙁 🗾 🜌 🛛) W 🕘 🚥 🔝 🗛	M 🖬 👾 🛇 📼	🖸 🍘 🙆 🖒 🛃) 🕥 💼 세 🌾	🔊 🛞 Р 🛅 🖬 🤐 🔫	🕯 cíti 🗻 📑 🧟 🔳			🏠 🕶 🔝 👻 🖃 🖷 👻 🥍
Receiving								Go To <u>R</u> eports Start <u>C</u> enter Prof	ile <u>S</u> ign Out <u>H</u> elp
Fin	d:	Select Action	•	🗟 🏒 누	🔷 🚚 📖				
List Material Receipts	Service Receipts								
PO: 3466	WOLFSONIAN DIREC	CT ISSUE SEP 2013	(]	RECE	IVING	Site: 2		PO Status: APPR	
Company: GRAINGER	W W GRAINGER					Pretax Total:	505.26	Receipts: NONE	
Attention: 1779747	BASUALDO, JUDITH					Received Cost:	0.00	Ordered Date: 9/12/13 4:1	4 PM
								Attachments	
	- 0 · 4· 4	·							na Download ; 📼
Material Receipts 🗼 Filter	· · · · · · · · · · · · · · · · · · ·	0 - 0 of 0							
PO Line 💠	Item	Description	Q	uantity	Order Unit	<u>Type</u>	Insp. S	Status Actual I	Date
					No rows to display				
			Select Rece	ipts to Void	Select Items for Return	Sele	ect Rotating Assets I	for Return Select Ordere	d Items New Row





🕞 🕥 http://mxweb.fm.fiu.edu/maximo/ui/?event=loadapp&value=receipts&uisessionid=744&csrftoken=a5fjcal 🔎 👻 🙆 Heart - London 🔇 Receiving 🗴	☆ ★
File Edit View Favorites Tools Help	
🖕 # 😢 📕 🚫 💟 🔍 W 🕸 🚥 🔟 🚾 📉 🗁 👓 🛤 # # # @ A 🗠 🕹 🛍 ## # # # # # # # # # # # # # # # # #	🏠 🕶 🔜 🖷 🖝 💙
Receiving Bulletins: (0) V Go To Reports Start C	enter Profile Sign Out Help
Find: Select Action	
List Material Receipts Service Receipts	
PO: 3466 >> WOLFSONIAN DIRECT ISSUE SEP 2013 DECENVINC Site: 2 PO Status	APPR
PO: 3466 WOLFSONIAN DIRECT ISSUE SEP 2013 RECEIVING Site: 2 PO Status Company: GRAINGER W W GRAINGER W W GRAINGER Pretax Total: 505.26 Receipts	
	9 /13 4:14 PM
Attachments	
Material Receipts Filter Select Ordered Items	Download :
PO Line titem	Actual Date
Storeroom.	
Find	ect Ordered Items New Row
Ordered Items Filter > O 2 1 - 1 of 1 Download	
PO Line tem Description Packing Slip To Storeroom Quantity Due Quantity Ordered Invoice Remarks	
1 4951 DEODORIZER, SIZE 2L, BLUE	
OK Cancel	
😰 🚞 🖸 📚 💁 🚾 🔯 🔣 📓 🥖	▲ 📭 🐑 🌓 10:33 AM 9/30/2013
	5/36/2013

																	x
(+	No http:	//mxweb.fm	.fiu.edu/maximo/u	i/?event=loada	app&value=receipts&	uisessionid=744&csri	ftoken=a5fjcai 🖌	⊃ - ⊠ C X	🔒 Heart - Lon	don	🛇 Receivir	g ×				fi 7	†
File	e Edit View F	avorites To	ools <mark>Help</mark>														
1	Ø 🛛 🗾	S 🛛 S	W 🕕 📾 脈	CNN M =	🖕 🔕 📼 🖬	ខ 🙆 🚳 🛃) 💼 🖊 🍘	💥 P 🛅 🛛	🖬 🥶 🗾	cîtî 📀 🖪	e 🖹			6	- 🔊	• 🖃 🚔 •	
	eiving												🤝 Go To Reports			jelp	BM.
Lis	st Material Re	Find	Service Receipts	Sele	Change Inspection	Status	.2 🗇 🕯) 🗶 🐽									
	PO: 3246 Company: GRAI Attention: 45609	NGER	BBC HVAC DIRE	2	Unit of Measure an Move/Modify Asse View Related Reco Attachment Library Add to Bookmarks	nd Conversion ts ords //Folders	REC	EIVING	3	Pretax T Received (61.50 61.50		PO Status: CLOSE Receipts: COMPLETE rdered Date: 7/10/13 3:03 PM Attachments			
M	aterial Receipts	Filter	> Q 2 3	₽	Run Reports											C Download	
	PO Line 💠	tem		Description				C	Quantity	Order Unit		<u>Type</u>	Insp. Status	Actual Date			
	1	4539	>>	WEATHERST	RIP, D, BLACK, LENG	TH 17TH	1		2.00	EA	0	RECEIPT	COMP	7/12/13 2:44 PM	1	DLg	ŵ
	2	4540	>>	WEATHERST	RIP, BLACK, LENGTH	10 FT	(]		2.00	EA	Q	RECEIPT	COMP	7/12/13 2:44 PM	1	Big	Ŵ
						Select Receipts	to Void	Select	Items for Return		Select	Rotating Assets f	for Return	Select Ordered Items	3	New Row	,



				The second se							
http://m	xweb.fm.	fiu.edu/maximo/เ	ii/?event=loadapp&value=receipts&ui	sessionid=744&csrftoken=a5fjcal 🔎 🔻 🗟 🗭 🗙 🚺 Heart - London	Neceiving	×				<u>î</u> î	★ \$
											>>
	Y S	W 🕘 🚥 🔤	J 🗠 M 🖻 👷 🛇 📼 🖻 🍭) 🕰 🗠 😃 🟛 🖊 🏈 💥 🥐 🛅 🖬 💐 📥 🖆 cft							•
eiving							हुо То <u>स</u> ल्				EM.
	Find:		Select Action	▼ 🗟 🥖 🗇 🖗 🕰 🕰							
Material Receip	ts S	ervice Receipts									
PO: 3246	»	BBC HVAC DIR	ECT ISSUE JULY 2013		Site: 2			PO Status: CLOSE			
Company: GRAINGE	R	W W GRAINGE	R	tu (Pretax Total: 61.50			Receipts: COMPLE	TE		
Attention: 4560911 Hernandez Garcia, Ariel			cia, Ariel		Received Cost: 61.50			Ordered Date: 7/10/13 3	:03 PM		
								Attachments			
· . N											
terial Receipts 👘 👂	Filter	>Q:2:1	🔸 🤟 1 - 2 of 2 🖘	Reports							
PO Line ≑	tem		Description				Insp. Statu	is <u>Actual Date</u>			
1	4539	>>	WEATHERSTRIP, D, BLACK, LENGTH	Select a report from the list, or click Create Report to create an ad ho	c report.	IPT	COMP	7/12/13 2:44 P	M 🛱	El _e	Û
2	4540	>>	WEATHERSTRIP, BLACK, LENGTH 10	On Demand Reports Scheduling Status		IPT	COMP	7/12/13 2:44 P	м 📆	El [®]	ŵ
				Reports to Run 😎 Filter > 🔍 🖉 💮 😓 🗇 1 - 1 of	1 🔿 ঝ Download 📒 📼	Assets for	Return	Select Order	ed Items	New Ro	w
				-							
				Description -							
				Description							
				FIU Receiving Details							
					oort Cancel						
				FIU Receiving Details	port Cancel						
	Edit View Favo	Edit View Favorites To Edit View Favorites To Edit View Favorites To Edit View Favorites To Find: Material Receipts S PO: 3246 PO: 3246 PO	Edit View Favorites Tools Help	Edit View Favorites Tools Help	Edit View Favorites Tools Help Image: Service Tools Help Image:	Image: Select Action Image:	Edit View Favorites Tools Help	Edit View Favorites Tools Help	Edit View Favorites Tools Help Edit View Favorites Tools Help Find	Edit View Favorite's Tools Help	Intro//mwweb/ms/un/u/vewnt=loadapp&value=receipts&uisessionid=7444xxcrtlokem=a5fpcir P Edit View Favorites Tools Help It View Favorites Tools Help Edit View Favorites Tools Help It View Favorites Tools Help Find It Die Ind Po 3246 Po 3246 Po 3246 Pretax Total: 6150 Ordered Date 7/10/13 30.9 PM Alternon 4550911 Henamedez Garcia, Anel Po 12.012 Reports Select a report from the list, or cick Create Report to create an ad hoc report. PT COMP 7/12/13/244 PM Select a report from the list, or cick Create Report to create an ad hoc report. PT COMP 7/12/13/244 PM Select a report from the list, or cick Create Report to create an ad hoc report. PT COMP 7/12/13/244 PM Select a report from the list, or cick Create Report to create an ad hoc report. PT COMP 7/12/13/244 PM Select a report from the list, or cick Create Report to create an ad hoc report. PT COMP 7/12/13/244 PM Select a report from the list, or cick Create Report to create an ad hoc report. PT COMP 7/12/13/244 PM Select a report from the list, or cick Create Report to create an ad hoc report. PT COMP 7/12/13/244 PM Select a report from the list, or cick Create Report to create an ad hoc report. PT COMP 7/



Attp://mxweb.fm.fiu.edu/maximo/ui/?event=loadapp&value=receipts&u	isessionid=744&csrftoken=a5fjcat 🔎 👻 🗟 🔿 🗙 🙆 Heart - London	× 🤗 Work Order Count Sum
File Edit View Favorites Tools Help		
🍌 @ 🙁 📕 🎯 💟 📀 W 😃 🚥 🚾 M 🚍 👾 🛇 🕫 🗅	🔋 🗛 🖎 🖉 🏛 🖊 🍘 💥 🧬 🛅 🖬 🤐 💳 🖉 cft 🗢 🖪 🎒 🔳	🏠 🕶 🔝 👻 🚟 🖶 💌
Receiving		s: (0) 😴 go To Reports Start Center Profile Sign Out Help 君子子名
Find: Select Action	🕞 🔜 🥒 🗇 🦛 🗟	
List Material Receipts Service Receipts		
PO: 3246 BBC HVAC DIRECT ISSUE JULY 2013	Request Page	PO Status: CLOSE
Company: GRAINGER W W GRAINGER		Receipts: COMPLETE
Attention: 4560911 Hernandez Garcia, Ariel	Help Text	Ordered Date: 7/10/13 3:03 PM
	Parameters =	Attachments
Material Receipts 🚺 Filter >	Schedule 📼	Ci Download 👘
PO Line tem Description		Insp. Status Actual Date
VEATHERSTRIP, D, BLACK, LENG	At this Time	COMP 7/12/13 2.44 PM 🔀 🔩 💮
2 4540 >>> WEATHERSTRIP, BLACK, LENGTH	Recurring	COMP 7/12/13 2:44 PM 🕅 🕅
		ets for Return Select Ordered Items New Row
	Email	
	To:	
	Subject:	
	Comments:	
	File Type: Report Delivery Format:	
	PDF	
	XLS Email with a file URL	
	Submit	

📀 📜 🖸 📚 🕵 🚾 📉 💽 📓 🌔

FIU

▲ 🕨 📮 🌓 11:40 AM 9/30/2013

🗲 🎅 🎯 http://mxweb.fm.fiu.edu/maximo/report?_report=RECEIPTS_MAXADMIN_1339695929.rptdesign&appname=F 🔎 👻 🙆 Heart	rt - London 🔕 Receiving 🤗 BIRT Report Viewer 🔀 🤗 Work Order Count Sum 👔 🛧 🔅
File Edit View Favorites Tools Help	
🖕 Ø 🙁 🖹 🎯 🔟 🥯 🖤 🕸 🚥 🔟 🚾 🕅 💳 🗽 🛇 📼 🗖 ᡝ 🗠 ط 🚳 🖆 🖊 Ø 💥 🧨 🛅 🖬 🧶 💳	🗧 🖸 📬 💽 🔻 📓 🗧 👘 🕶 🎽
Le Reporting	IEM.
Page 1 of 2 🕪 🗣 🗭 🗐 📳 🚽	
FIU FLORIDA INTERNATIONAL UNIVERSITY	
FIU Receiving Details	
Receiving Details	
PO Description Status Receipts	Company Total Cost Buyer Ordered Date
3246 BBC HVAC DIRECT ISSUE JULY 2013 CLOSE COMPLETE	W W GRAINGER 61.50 4560911 7/10/13 3:03:03 PM
Material Receipts	
PO Line Item Description Quant	ntity Ordered Quantity Received Line Cost Received Date Received By
1 4539 WEATHERSTRIP, D, BLACK, LENGTH 17TH	2.00 2.00 27.10 7/12/13 2:44:27 PM 107629
2 4540 WEATHERSTRIP, BLACK, LENGTH 10 FT	2.00 2.00 34.40 7/12/13 2:44:27 PM 107629









Purchasing Services

The Purchasing Services' mission is to provide the procurement solutions that are appropriate for every circumstance within the applicable state, federal, and University rules, regulations and procedures.









