How to submit a cart for a Purchase Order

Catalog

- 1. Log into Minermall
- 2. Below are catalog and punch out suppliers to select from.

Hosted Suppliers												
Cdl Signaling	Mattine renderes	EMD Millipore Corp	eppendorf	Pencil Cup office Products, bit.	Bookstore/ Follett OfficeSupply							
Y Forms												
New Supplier Request	Change Order Request	Exclusive Acquisition - Sole Sou	Non- Standard Computer Requisition	Direct Pay Form	n RICOH Print Shop Order Form							
Coca-Cola Order Form												
✓ Punch-out Suppliers					?							
Airgas	Ű.	ÇDİVG	DØLL	GRAINGER	Fisher Scientific (via Possible Missions)							
GraybaR	Shelby Distributions Express Other Products	shi		Office DEPOT	WWR Calab Score							

- 3. Search for any items through the hosted suppliers and art items to cart
- 4. For punch out you will be redirected to the supplier website, search for your items and follow the prompts to add the cart back to Minermall



Provide Content Correction

Shopping Cart				🖶 Print 🛛 🕿 Share
Active Account Account Name: 067176001 PMUTXELP				
Shipment Setting: Multi Ship				
▲ Add all items to a List				Cancel This Session
Items in Your Cart	Price	Quantity	Availability	Item Subtotal
AC1127182 EASYPET PIPPETTE BATTERY	\$4.65 / Each	1		\$4.65
× Remove Item 🔺 Add to List				
			Order Subtotal	\$4.65
Add all items to a List ©Empty Cart			Promo Code? *	APPLY
			Cart Total	\$4.65
			Returning your cart to your you out of the Fisher Scien	purchasing application will log tific website.
			Return Cart to Pu	rchasing Application 🕨

- 5. Once you have your shopping cart search for an assignee
- 6. Add notes such as cost center, department, name of professor, and where items will be delivered and stored.

Have you made changes? Update			🔒 😳 Help	Add Non-Catalog Item	Empty Cart
Pristant Possible Missions, Inc. more info. Free Shipping					
The item(s) in this group was retrieved from the supplier's website. What does this mean?					
Need to make changes? MODIFY ITEMS VIEW ITEMS Item(s) was retrieved on: 8/16/2018 4:08:03 PM Line(s): 1 Product Description	Assign Cart		×		
Part Number NC1127182 Manufacturer Info C2/3AA450F - (OSI BATTERIES) Commodity Code 41120000 Emulsifiers	Selected Assignee: Assign Cart To: Note To Assignee:	- Search for an assignee			
		Assign	Close		

Non-Catalog Orders

- 1. Get quote from vendor
 - a. If over 15,000 3 quotes will be needed or a sole source form.

L					
✓ Forms					?
New Supplier Request	Change Order Request	Exclusive Acquisition - Sole Sou	Non- Standard Computer Requisition	Direct Pay Form	RICOH Print Shop Order Form
Coca-Cola Order Form					

2. To create cart selct non-catalog order

Shop Everything	Go
Go to: advanced search favorites forms non-catalog item quick ord	er Browse: suppliers categories contracts

3. Search for vendor and create line items to match the quote

								EMD Millipore Corp			
2018.	Non-Catalog Item								?	х	
	Enter Supplier	or Supplier Search									Standard Com Requisition
	Detailed Product Des	cription	Catalog No.	Quantity	Price Estimate	Packaging					
equisit		h				EA - Each				•	
aurces Requ	254 characters remaining	expand clear									
itor to proce	Product Details										
are the dates	Commodity Code			م	🔲 🛱 Ca	ontrolled substa	nce				
	Manufacturer Name					ecycled azardous materi	al				-
	Manufacturer Part N	0			🔲 😨 Ra	adioactive					
Bids) (3				Ra 🕹 Ra	ad Minor					DELL
(G				To	xin					
3 quotes) E	3				Er	ergy Star					
L quote) E	3					een					
L			S	ave and Close	Save and Add An	other Close					SIGMA-ALDRICH
ued PO's L	ess than \$1,000			_							·

a. If vendor is not in the system proceed to submit a New Supplier Request

	✓ Forms					?
New Supplier Request Change Order Request		Exclusive Acquisition - Sole Sou	Non- Standard Computer Requisition	Direct Pay Form	RICOH Print Shop Order Form	
	Coca-Cola Order Form					

- 4. Once you have your shopping cart search for an assignee
- 5. Add notes such as cost center, department, name of professor, and where items will be delivered and stored.

Do

- 1. Always provide a quote with non-catalog orders
- 2. Always provide cost center, department, name of professor, and where items will be delivered and stored.
- 3. Create a separate car for different vendors
- 4. Provide alternative ship address on comments if items will not be delivered to UTEP.

Don't

- 1. Create one cart with multiple vendors. This create a delay in processing at Purchasing.
- 2. Don't receive services without a PO.