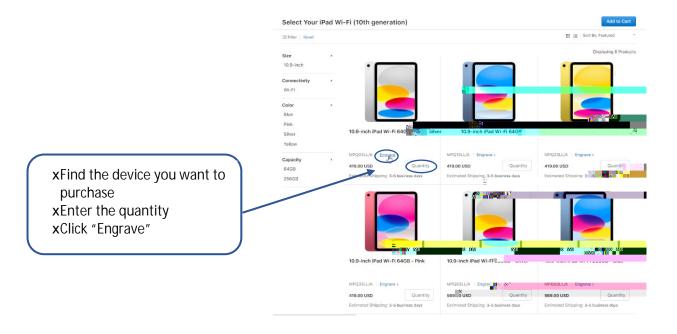
Site URL: ecommerce.apple.com

Begin by starting your requisition in B+ so you will have a requisition number for the engraving instructions. Then login and follow these instructions.





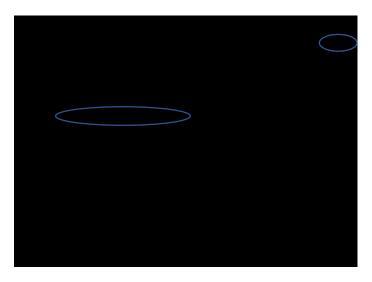






xEnter engraving
instructions as shown in
example to the left using
your requisition number
xA mock up of the engraving
will display in the picture
of the device
xClick "Engrave"

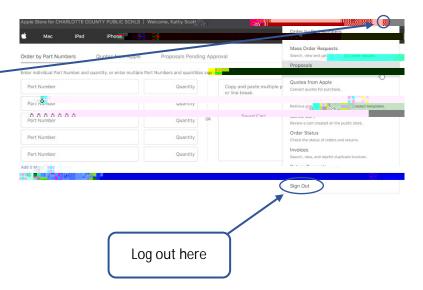
xReview your order including the engraving instructions – engraving will match EXACTLY what you type – PROOFREAD xClick "Create Proposal"





xFill in the required fields – use <u>purchasing@yourcharlottescho</u> <u>ols.net</u> for email xClick "Send Proposal"

Clicking the icon in the upper right corner in front of the shopping cart.



#### Complete your requisition as follows:

Vendor: Apple, Inc. – V000374 Bid Number – PEPPM 535802-01

Req Codes – EV Ship To ID – WHSE

#### ITFMS Tab

- 1. Enter Quantity, Units, Unit Price
- 2. Enter Description start with the noun but the description does not have to be real specific since the information for the order is coming from the eCommerce portal. For example, iPad Pro, iPad Air, etc. Be sure to include the proposal # from the eCommerce portal.
- 3. Enter your account code
- 4. Select Non-Asset Associate Code at the very bottom of the page
- 5. Attach a PDF copy of your proposal
- 6. Approve your order



xThe status displays to the right of the proposal information xClick on the Blue proposal # to view order details

