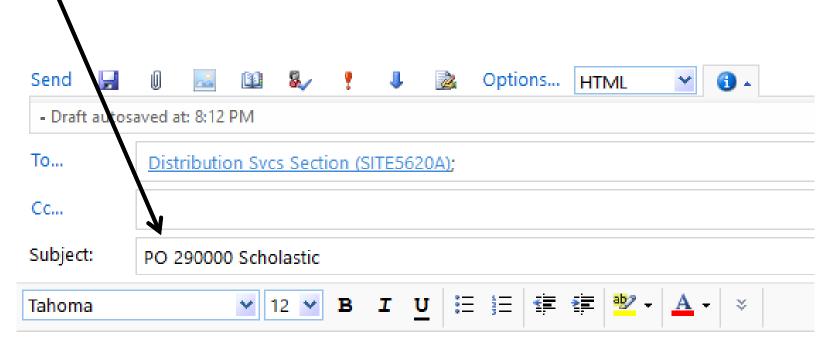
Direct Delivery Confirmations: Normal & Term POs

Send <u>all</u> direct delivery e-mail confirmations for POs to:

supctrec@sandi.net

(Distribution Svcs Section)

Always Reference <u>PO Number</u> <u>& Vendor Name</u> in E-Mail Subject Line

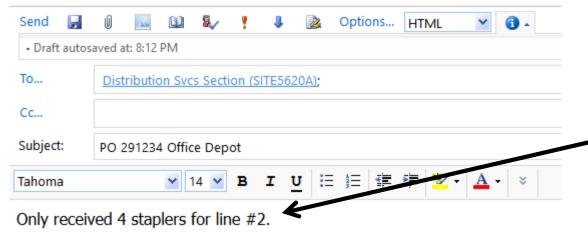


Order Received Complete.

Em Ployee

Normal Direct Delivery Confirmations: Additional Required Info

1 - Draft autosaved at: 8:12 PM Verify order To... Distribution Svcs Section (SITE5620A): Cc... received in e-mail Subject: PO 290000 Scholastic Y 12 Y B I U \ \(\overline{\ov Tahoma statement Order Received Complete. Em Ployee

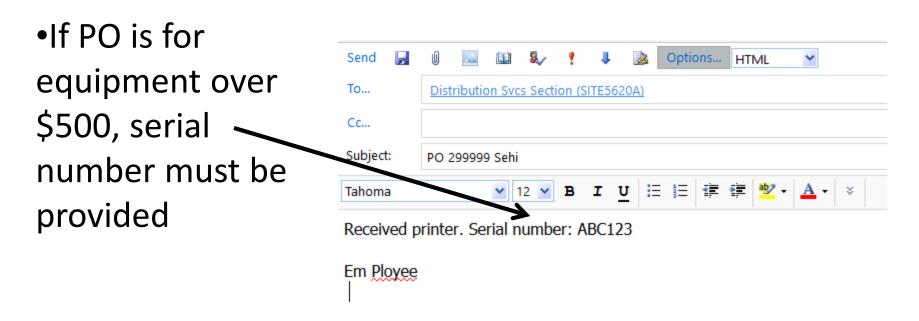


 If order is not complete, only list items & quantity received

Options... HTML

Em Ployee

Additional Info (continued)

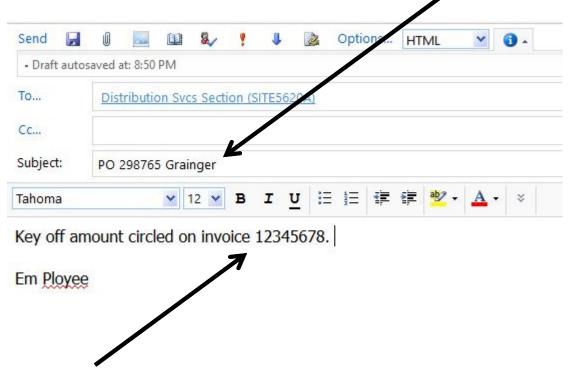


- You will be contacted if information is missing or incorrect
- Do not send confirmation e-mails for POs or stock orders delivered from Supply Center

Term PO Confirmations

•As with normal POs, reference PO number and vendor

in subject line



•List invoice number in e-mail & request receipt

Additional Info

- Send invoice copy as attachment & must include:
 - •PO number listed on it
 - Signature confirming receipt
 - •<u>Dollar amount on invoice circled</u>, to be entered in receipt
- •If any issue prevents receipt, you will be contacted

