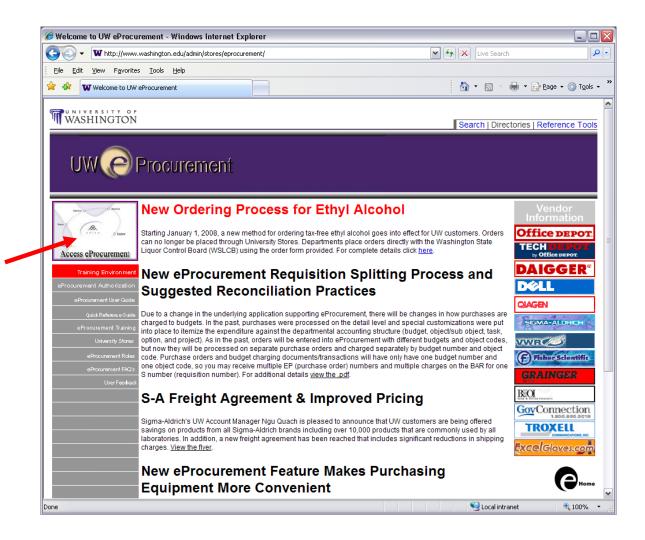
## eProcurement Quick Reference Guide

Welcome to the eProcurement quick guide to get users on the fast track to efficient eProcurement training.

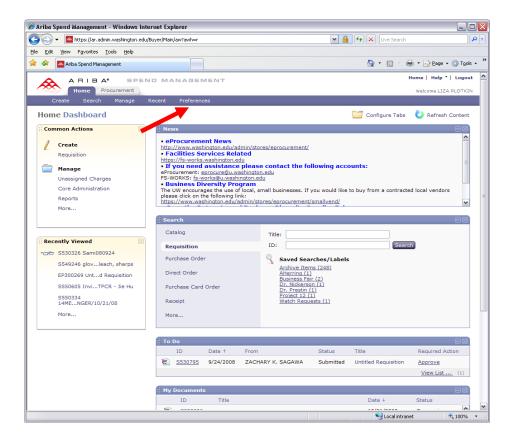
Begin by typing the address below in your browser's address bar, press Enter:

http://www.washington.edu/admin/stores/eprocurement/

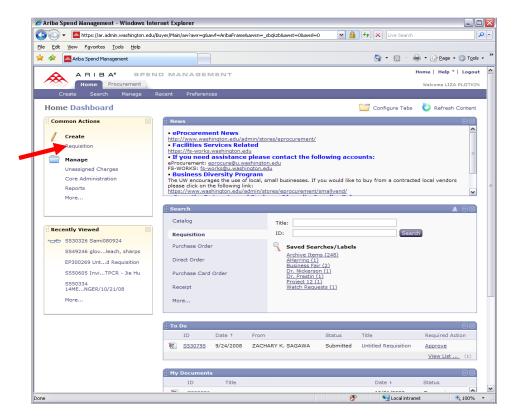
Click on **Access eProcurement** image in the left margin of the eProcurement web site.



Prior to any ordering activity Ariba **requires** the user to create a **personal profile** consisting of **address** and **budget** information by clicking **Preferences** on the blue toolbar. **Find** detailed instructions on **Profile** setup in the **Preferences section** of the eProcurement documentation.

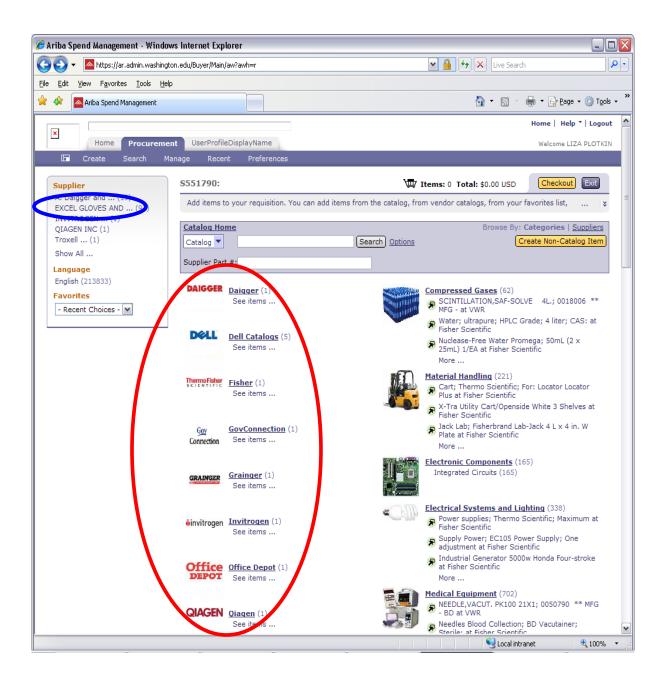


Click on **Requisition** to begin the ordering process.



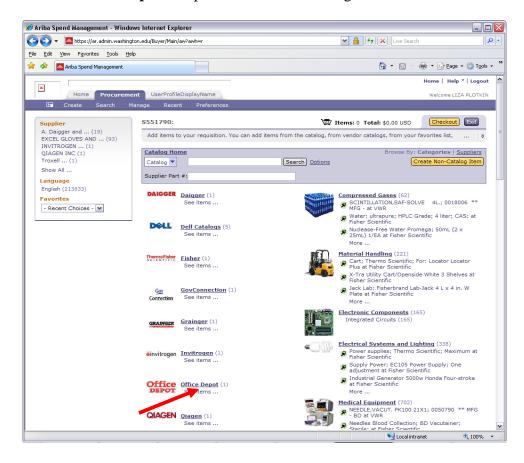
To order from the outside vendor choose any of the available **Punchout Vendors** in the left column (circled in red).

To order from a **hosted** catalog **Excel Gloves** click on Excel Gloves in the **Supplier** window on the left side of the screen (circled in blue).

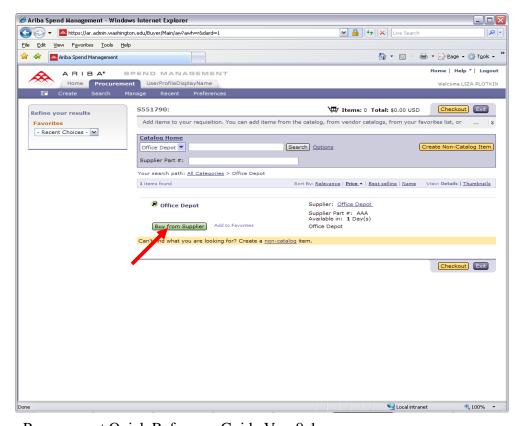


## **Creating an Office Depot Order**

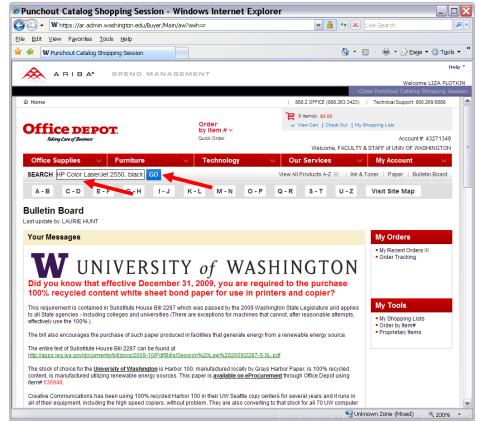
Choose **Office Depot** as a punchout vendor catalog.



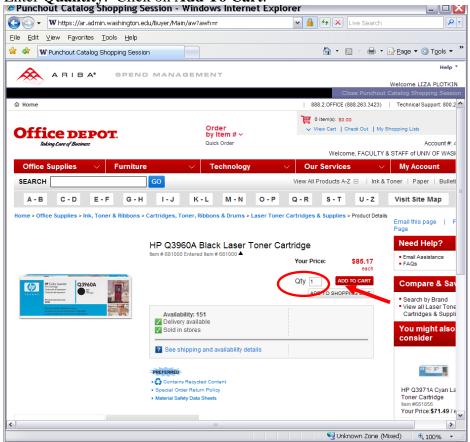
Click on the **Buy from Supplier** tab.



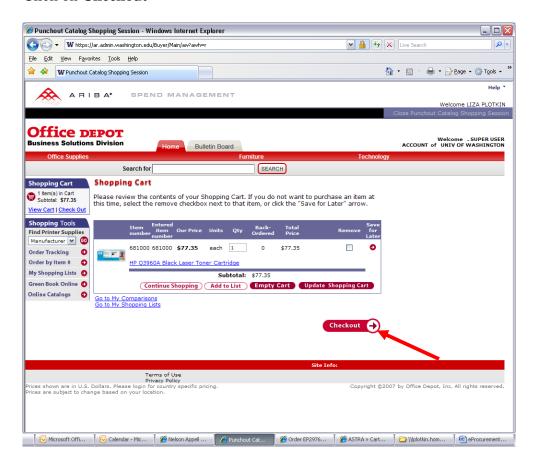
Enter the **Item Number** or **Description** in the Search area for the item you are looking for **Black toner HP color LaserJet 2550**. Click on **Go**.



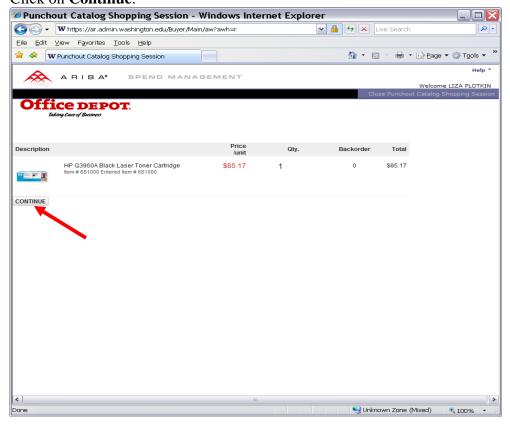
Enter Quantity. Click on Add To Cart.



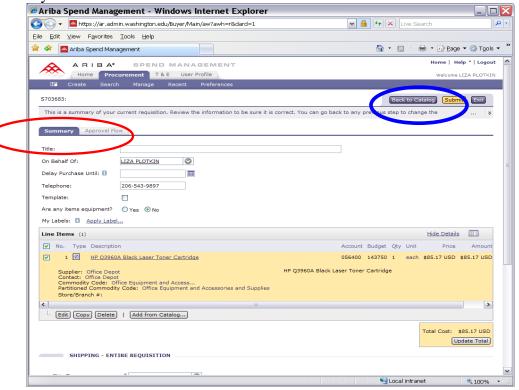
## Click on Checkout



## Click on Continue.



You are on the **eProcurement Summary** screen. Click on **Back To Catalog** if you need to order from a different vendor.



If you are done with your order, **title** your requisition (**mandatory**). Check the **budget** number, the **account code** and the **delivery** information. If everything is right, click on **Submit**. The order will be submitted to the corresponding vendor.

