

Montgomery County Maryland Alcohol Beverage Services



iSupplier Quick Start Guide for Supplier Inquiry

May 14 2014

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Log In to AccessMCG

URL: montgomerycountymd.gov

The screenshot shows the Montgomery County Maryland website in a Windows Internet Explorer browser. The address bar displays <http://www.montgomerycountymd.gov/index.aspx>. The website features a green header with navigation links: Home, Alerts, Translate, and a search bar. Below the header is a banner image of a modern building at night. A red navigation bar contains links for Residents, Businesses, Government, Departments, Online Services, and MC311. The Online Services link is circled and labeled '2. Click on Online Services'. Below this bar, there are three columns of links. The first column lists various services like Bag Taxes, Call 'N' Ride Coupons, etc. The second column lists Registrations like Alert Montgomery, Bicycle Registration, etc. The third column lists Reports & Complaints like Cable Service Complaints, Citizen Reporting System, etc. At the bottom of these columns is a section for 'Other Online Services' which includes links like Apartment Rental Guide, County Maps & GIS, etc. The 'AccessMCG Portal' link is circled and labeled '3. Click on AccessMCG Portal'. On the left side, there is a blue sidebar with links like News, County Executive, County Council, etc. On the right side, there are social media links for Facebook, YouTube, and Twitter, and a 'Welcome: From County Executive' section.

1. <http://www.montgomerycountymd.gov/index.aspx>

2. Click on Online Services

3. Click on AccessMCG Portal





UNAUTHORIZED ACCESS IS PROHIBITED AND PUNISHABLE BY LAW!

Sign in to AccessMCG Extranet

Your Email:

Password:

[Log In](#)

[Forgot Password?](#) [Register New User](#)

[County Has Setup My Account](#) [My Account](#)

4. Enter your registered email address

5. Enter your password

6. Click the Log In button

accessMCG
extranet
application portal

Browser address bar: <https://dv01.mcgov.org/AccessMCGPortal/> AccessMCG Extranet | Home

File Edit View Favorites Tools Help

**AccessMCG
Extranet**
Welcome Gene Hanna Zone: Test
Development

Home Get Access My Preferences My Account Log Off

Welcome to the Montgomery County MD AccessMCG Extranet. Please select application below.



**Human Resources Services**
Learning, Career, Recruitment

**Retirement Benefits Management**
County Retirees' Self-Service System for Retirement Benefits
For both pension and non-pension retirees!

**Ex-Employee, County Agencies' Health and Welfare**
Health, Welfare, Benefits for Ex-Employees, and Participat
en enrollments, benefits, self-service!

**Department of Liquor Control Apps**
iSupplier, iStore for DLC
For DLC Licensees, Suppliers, Sales Reps!

FINANCE Services, Service Fees

Click in the highlighted area.



https://d01.mcgov.org/AccessMCGPortal/dlc_home.jsp AccessMCG Extranet | Depa...

File Edit View Favorites Tools Help

 **AccessMCG Extranet**
Welcome Gene Hanna Zone: Test
Development

Home Get Access My Preferences My Account Log Off

 **Department of Liquor Control**

 **Wine / Liquor Store**
For store owners and staff
Browse products, check prices, place orders

Support Contact: dlc.istorehelp@montgomerycountymd

 **Wine / Liquor Sales Representative**
For Sales Representative to Stores
You do not have access permission

 **Wine / Liquor Supplier**
For Suppliers to DLC
You do not have access permission

Click in the highlighted area

Cancel; Go Back to Home



Navigating the Oracle Home Page

MONTGOMERY COUNTY MARYLAND

E-Business Suite

Logout Preferences Help

Logged In As LMBAME905@GMAIL.COM

Oracle Applications Home Page

Worklist

From	Subject	Sent
Theis, Lauri	MCG DLC Operating Unit - Standard Purchase Order 100181, 0	12-May-2014
Theis, Lauri	MCG DLC Operating Unit - Blanket Purchase Agreement 9000023, 4	20-Feb-2014
Theis, Lauri	MCG DLC Operating Unit - Response to your change request for Blanket Purchase Agreement 9000023,3	27-Jan-2014
Theis, Lauri	MCG DLC Operating Unit - Standard Purchase Order 100052, 0	09-Jan-2014
Theis, Lauri	MCG DLC Operating Unit - Response to your change request for Blanket Purchase Agreement 9000023,2	09-Jan-2014

TIP [Vacation Rules](#) - Redirect or auto-respond to notifications.
TIP [Worklist Access](#) - Specify which users can view and act upon your notifications.

Favorites

[Personalize](#)

You have not selected any favorites. Please use the "Personalize" button to set up your favorites.

Navigator

[MCG DLC Price Submission](#)
[MCG iSupplier Portal](#)

[Personalize](#)

Please select a responsibility.

Select your Oracle responsibility called "MCG iSupplier Portal" to view your POs and related documents.

Privacy Statement Logout Preferences Help



Reviewing your Notifications



MONTGOMERY COUNTY MARYLAND
iSupplier Portal

Home Orders Finance Admin

Agreement Search PO Number Go

Review your Notifications by clicking on the appropriate link

Notifications [Full List](#)

Subject	Date
MCG DLC Operating Unit - Standard Purchase Order 100181, 0	12-May-2014 16:11:13
MCG DLC Operating Unit - Blanket Purchase Agreement 9000023, 4	20-Feb-2014 13:12:21
MCG DLC Operating Unit - Response to your change request for Blan...	27-Jan-2014 13:33:49
MCG DLC Operating Unit - Standard Purchase Order 100052, 0	09-Jan-2014 15:44:05
MCG DLC Operating Unit - Response to your change request for Blan...	09-Jan-2014 10:17:22

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
100181	duplicate for test	12-May-2014 16:10:25
9000023		20-Feb-2014 13:11:17
100052	Closing the loop	09-Jan-2014 15:43:52

Orders

- [Purchase Orders](#)
- [Purchase History](#)

Invoices

- [Invoices](#)

Payments

- [Payments](#)

CLICK on the Orders tab to change an agreement

Privacy Statement

Home Orders Finance Admin Home Logout Preferences Help





E-Business Suite

MONTGOMERY COUNTY MARYLAND

[Navigator](#) ▼

[Favorites](#) ▼

[Home](#) [Logout](#) [Preferences](#) [Help](#)

[Home](#) [Orders](#) [Finance](#) [Admin](#)

Information

This notification does not require a response.

MCG DLC Operating Unit - Standard Purchase Order 100181, 0

From **Theis, Lauri**
To **THE WINE GROUP**
Sent **12-May-2014 16:11:13**
ID **7719502**

Please review the purchase order and any other document attached to this message.

[OK](#)

[Request Information](#)

References

[PDF Document](#)

You can open and print
the PDF by clicking
the link

[Return to Worklist](#)

[OK](#)

[Request Information](#)

[Home](#) [Orders](#) [Finance](#) [Admin](#) [Home](#) [Logout](#) [Preferences](#) [Help](#)

[Privacy Statement](#)



May 14 2014

Viewing the Purchase Order



MONTGOMERY COUNTY
MARYLAND
Department of Liquor Control

PURCHASE ORDER

PO Date: 12-MAY-2014

Supplier: THE WMNE GROUP (3103) 4596 S TRACY BLVD{ACH} TRACY, CA 95378 TINA CLAAS	Ship To: 201 Edison Park Drive LIQUOR CONTROL Gaithersburg, MD 20878	Bill To: 201 Edison Park Drive LIQUOR CONTROL Gaithersburg, MD 20878
---	---	---

Purchase Order Information:

	Buyer	Phone	PO Number	Need By
duplicate for test	Lauri Theis	240--77-7-19	100181 Rev. 0	12-MAY-2014

Line	Quantity	Item	BPC	Item Description	Unit Price	AMOUNT
1	5	313727 Vendor #: WG101	12	TRAPICHE RED BLEND - 750ML	\$83.00	\$415.00
2	16	21202 Vendor #: WG102	12	TRAPICHE OAK CASK MALBEC - 750ML	\$86.00	\$1,376.00
3	2	138371	12	TRAPICHE OAK CASK CAB - 750ML	\$85.00	\$170.00

Total Cases: 23	Total: \$1961.00
------------------------	-------------------------

Note: If you disagree with the price stated on the P.O., please contact Purchasing **PRIOR** to shipment.
Montgomery County A/P will only pay the price shown on this P.O. for items shipped.
If there is a change in product specifications, please contact DLC Purchasing as well.



May 14 2014



E-Business Suite

MONTGOMERYCOUNTY MARYLAND

Navigator ▼

Favorites ▼

[Home](#) [Logout](#) [Preferences](#) [Help](#)

Home

Orders

Finance

Admin

Information

This notification does not require a response.

Click the Home tab

MCG DLC Operating Unit - Standard Purchase Order 100181, 0

OK

Request Information

From **Theis, Lauri**
To **THE WINE GROUP**
Sent **12-May-2014 16:11:13**
ID **7719502**

Please review the purchase order and any other document attached to this message.

References

[PDF Document](#)

[Return to Worklist](#)

OK

Request Information

[Home](#) [Orders](#) [Finance](#) [Admin](#) [Home](#) [Logout](#) [Preferences](#) [Help](#)

[Privacy Statement](#)



May 14 2014

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Reviewing Your POs and Related Documents

2. Click the Orders tab.

1. Notice that the Notification is gone. You can continue to review your Notifications if you like.

Home Orders Finance Admin

Agreement Search PO Number Go

Notifications [Full List](#)

Subject	Date
MCG DLC Operating Unit - Blanket Purchase Agreement 9000023, 4	20-Feb-2014 13:12:21
MCG DLC Operating Unit - Response to your change request for Blan...	27-Jan-2014 13:33:49
MCG DLC Operating Unit - Standard Purchase Order 100052, 0	09-Jan-2014 15:44:05
MCG DLC Operating Unit - Response to your change request for Blan...	09-Jan-2014 10:17:22

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
100181	duplicate for test	12-May-2014 16:10:25
9000023		20-Feb-2014 13:11:17
100052	Closing the loop	09-Jan-2014 15:43:52

Orders

- [Purchase Orders](#)
- [Purchase History](#)

Invoices

- [Invoices](#)

Payments

- [Payments](#)

CLICK on the Orders tab to change an agreement

Home Orders Finance Admin Home Logout Preferences Help

Privacy Statement





2. Click the respective link to open a PO.

1. Notice the **Supplier Site**, **Amount** and the **Status**.

A **Closed** Status means that the PO is closed for receiving and/or invoicing. An **Open** Status means that the PO is open for receiving and/or invoicing.

Select Order:		Request Changes		View Change History								
Select	PO Number	Rev	Supplier Site	Document Type	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
☐	100181	0	WINE GRP STKTN	Standard PO	duplicate for test	12-May-2014 16:10:25	Theis, Lauri B	USD	1,961.00	Open		
☐	9001023	4	WINE GRP STKTN	Blanket Agreement		20-Feb-2014 13:11:17	Theis, Lauri B	USD		Open		
☐	100052	0	WINE GRP STKTN	Standard PO	Closing the loop	09-Jan-2014 15:43:52	Theis, Lauri B	USD	1,961.00	Closed		

Multiple PO Change

Export





Click the Actions
dropdown

Actions View Payments ▾ Go Export

Order Information

General

Total **1,961.00**
Supplier **THE WINE GROUP**
Supplier Site **WINE GRP STKTN**
Address **4596 S TRACY BLVD
{ACH}
TRACY, CA 95378**
Buyer [Theis, Lauri B](#)
Order Date **09-Jan-2014 15:43:52**
Description **Closing the loop**
Status **Closed**
Note to Supplier
Operating Unit **MCG DLC Operating Unit**
Sourcing Document
Supplier Order Number
Attachments **None**

Ship-To Address

Address **201 Edison Park Drive
Gaithersburg, MD 20878**

Bill-To Address

Address **201 Edison Park Drive
Gaithersburg, MD 20878**

Summary

Total **1,961.00**
Invoiced [1,961.00](#)
Payment Status [Paid](#)

PO Details

[Show All Details](#) | [Hide All Details](#)

Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
+ Show	1	Goods	313727	WG101	TRAPICHE RED BLEND - 750ML	Case	5	83	415.00	Closed		





Home Orders Finance Admin

Purchase Orders | Purchase History

Orders: Purchase Orders >

Standard Purchase Order: 100052, 0 (Total USD 1,961.00)

Currency=USD

1. You can view Receipts, Invoices and Payments by selecting the appropriate option

2. Click Go

Actions

- View Payments
- View Change History
- View PDF
- View Receipts
- View Invoices
- View Payments
- View Shipments

Go Export

Total 1,961.00
Invoiced 1,961.00
Payment Status Paid

Order Information

General

Total 1,961.00
Supplier THE WINE GROUP
Supplier Site WINE GRP STKTN
Address 4596 S TRACY BLVD
{ACH}
TRACY, CA 95378
Buyer Theis, Lauri B
Order Date 09-Jan-2014 15:43:52
Description Closing the loop
Status Closed
Note to Supplier
Operating Unit MCG DLC Operating Unit
Sourcing Document
Supplier Order Number
Attachments None

Ship-To Address

Address 201 Edison Park Drive
Gaithersburg, MD 20878

Bill-To Address

Address 201 Edison Park Drive
Gaithersburg, MD 20878

PO Details

Show All Details Hide All Details

Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
Show	1	Goods	313727	WG101	TRAPICHE RED BLEND - 750ML	Case	5	83	415.00	Closed		





iSupplier Portal

MONTGOMERY COUNTY MARYLAND

1. Review the **Receipt Date**.
2. Click on the **Return to View Order Details** link.

[Favorites](#) ▼[Home](#) [Logout](#) [Preferences](#)[Home](#) [Orders](#) [Finance](#) [Admin](#)[Purchase Orders](#) | [Purchase History](#)[Orders: Purchase Orders](#) > [View Order Details](#) >

Receipts for Standard Purchase Order: 100052

[Export](#)

Receipt	PO Number	Line	Shipment	Description	UOM	Ordered	Returned	Net Received	Defects	Location	Receipt Date	Promised Date	Need-By Date	Performance
	100052	3	1	TRAPICHE OAK CASK CAB - 750ML	Case	2				DLC LIQUOR CONTROL	09-Jan-2014 15:49:37		06-Feb-2014 23:59:59	On-Time
	100052	2	1	TRAPICHE OAK CASK MALBEC - 750ML	Case	16				DLC LIQUOR CONTROL	09-Jan-2014 15:49:37		06-Feb-2014 23:59:59	On-Time
	100052	1	1	TRAPICHE RED BLEND - 750ML	Case	5				DLC LIQUOR CONTROL	09-Jan-2014 15:49:37		06-Feb-2014 23:59:59	On-Time

[Return to View Order Details](#)[Export](#)[Home](#) [Orders](#) [Finance](#) [Admin](#) [Home](#) [Logout](#) [Preferences](#)[Privacy Statement](#)

Home Orders Finance Admin

Purchase Orders | Purchase History

Orders: Purchase Orders >

Standard Purchase Order: 100052, 0 (Total USD 1,961.00)
Currency=USD

Actions View Payments Go Export

Order Information

General

Total **1,961.00**

Supplier **THE WINE GROUP**

Supplier Site **WINE GRP STKTN**

Address **4596 S TRACY BLVD
{ACH}
TRACY, CA 95378**

Buyer [Theis, Lauri B](#)

Order Date **09-Jan-2014 15:43:52**

Description **Closing the loop**

Status **Closed**

Note to Supplier

Operating Unit **MCG DLC Operating Unit**

Sourcing Document

Supplier Order Number

Attachments **None**

Ship-To Address

Address **201 Edison Park Drive
Gaithersburg, MD 20878**

Bill-To Address

Summary

Total **1,961.00**

Invoiced [1,961.00](#)

Payment Status [Paid](#)

PO Details

[Show All Details](#) | [Hide All Details](#)

Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
Show	1	Goods	313727	WG101	TRAPICHE RED BLEND - 750ML	Case	5	83	415.00	Closed		
Show	2	Goods	21202	WG102	TRAPICHE OAK CASK MALBEC - 750ML	Case	16	86	1,376.00	Closed		
Show	3	Goods	138371		TRAPICHE OAK CASK CAB - 750ML	Case	2	85	170.00	Closed		

[Return to Orders: Purchase Orders](#)

Actions View Payments Go Export

1. You can view invoicing and payment information.

2. To open all lines, click the **Show All Details** link.

3. To open one line, click the respective **Show** link.



PO Details

[Show All Details](#) | [Hide All Details](#)

Click the **Hide All Details** link or the **Return to Orders: Purchase Orders** link or the **Home** tab/link.

Details	Line	Type	Item/Job	Supplier Item	Description	Units	Reason
Hide	1	Goods	313727	WG101	TRAPICHE OAK CASK MALBEC - 750ML		

Shipments

Shipment	Ship-To Location	Qty		Amount		Promised Date	Need-By Date	Payment Status	Supplier Status Line	Split Reason	Attachments
		Ordered	Invoiced	Ordered	Invoiced						
1	DLC LIQUOR CONTROL	5	5	415.00	415.00		06-Feb-2014 23:59:59	Paid	Closed		

[Hide](#)

Shipment	Ship-To Location	Qty		Amount		Promised Date	Need-By Date	Payment Status	Supplier Status Line	Split Reason	Attachments
Ordered	Invoiced	Ordered	Invoiced	Amount	Amount						
2	21202			WG102	TRAPICHE OAK CASK MALBEC - 750ML	Case	16	86	1,376.00	Closed	

Shipments

Shipment	Ship-To Location	Qty		Amount		Promised Date	Need-By Date	Payment Status	Supplier Status Line	Split Reason	Attachments
		Ordered	Invoiced	Ordered	Invoiced						
1	DLC LIQUOR CONTROL	16	16	1,376.00	1,376.00		06-Feb-2014 23:59:59	Paid	Closed		

[Hide](#)

Shipment	Ship-To Location	Qty		Amount		Promised Date	Need-By Date	Payment Status	Supplier Status Line	Split Reason	Attachments
Ordered	Invoiced	Ordered	Invoiced	Amount	Amount						
3	138371			TRAPICHE OAK CASK CAB - 750ML		Case	2	85	170.00	Closed	

Shipments

Shipment	Ship-To Location	Qty		Amount		Promised Date	Need-By Date	Payment Status	Supplier Status Line	Split Reason	Attachments
		Ordered	Invoiced	Ordered	Invoiced						
1	DLC LIQUOR CONTROL	2	2	170.00	170.00		06-Feb-2014 23:59:59	Paid	Closed		

[Return to Orders: Purchase Orders](#)

Actions

[Home](#) [Orders](#) [Finance](#) [Admin](#) [Home](#) [Logout](#) [Preferences](#) [Help](#)

[Privacy Statement](#)





MONTGOMERY COUNTY MARYLAND

iSupplier Portal

Home Orders **Finance** Admin

Agreement Search PO Number Go

1. Click the **Finance** tab to view **Invoices** and **Payments**.

Notifications		Full List
Subject	Date	
MCG DLC Operating Unit - Blanket Purchase Agreement 9000023, 4	20-Feb-2014 13:12:21	
MCG DLC Operating Unit - Response to your change request for Blan...	27-Jan-2014 13:33:49	
MCG DLC Operating Unit - Standard Purchase Order 100052, 0	09-Jan-2014 15:44:05	
MCG DLC Operating Unit - Response to your change request for Blan...	09-Jan-2014 10:17:22	

Orders At A Glance			Full List
PO Number	Description	Order Date	
100181	duplicate for test	12-May-2014 16:10:25	
9000023		20-Feb-2014 13:11:17	
100052	Closing the loop	09-Jan-2014 15:43:52	

Orders

- [Purchase Orders](#)
- [Purchase History](#)

Invoices

- [Invoices](#)

Payments

- [Payments](#)

CLICK on the Orders tab to change an agreement





Home Orders **Finance** Admin

View Invoices | View Payments

View Invoices

1. The **Finance** tab shows Invoices and Payments.

Export

Simple Search

Advanced Search

Invoice Number

PO Number

(example : 1234)

Release Number

(example : 1234-2)

Payment Number

Invoice Status

Payment Status

Invoice Amount From To

Amount Due From To

Invoice Date From To

Due Date From To

(example: 14-May-2014)

Go

Clear

Invoice	Invoice Date	On Status Hold	Payment Status	Due Date	Payment Number	PO	Discount Date	Available Discount	Attachments
No search conducted.									

2. Click the Go button after inputting your criteria.

Export





Export

Simple Search

Advanced Search

Invoice Number
PO Number
(example : 1234)
Release Number
(example : 1234-2)
Payment Number
Invoice Status

Go Clear

Payment Status
Invoice Amount From To
Amount Due From To
Invoice Date From To
Due Date From To
(example: 14-May-2014)

Click the **Payment** link to view the payment

Invoice	Invoice Date ▼	Type	Currency	Amount	Due	Status	On Hold	Payment Status	Due Date	Payment Number	PO Number	Discount Date	Available Discount	Attachments
1256E	04-Feb-2014	Standard	USD	1,878.00	0.00	Approved		Paid	04-FEB-2014	9000005	100052			
1256D	04-Feb-2014	Standard	USD	83.00	0.00	Approved		Paid	04-FEB-2014	9000005	100052			

Export





iSupplier Portal

MONTGOMERY COUNTY MARYLAND



Navigator ▼



Favorites ▼

[Home](#) [Logout](#) [Preferences](#)

[Home](#) [Orders](#) [Finance](#) [Admin](#)

[View Invoices](#) | [View Payments](#)

Finance: [View Invoices](#) >

Payment: 9000005 (Total USD 1,961.00)

Payment Date **04-Feb-2014**
Method **Check**
Status **Negotiable**
Status Date **04-Feb-2014**

You can see the
Payment Status

[Export](#)

NE GROUP
GRP STKTN
S TRACY BLVD{ACH}

TRACY CA 95378

Bank Account **PNC DLC Disbursement**

Included Invoices

Invoice	Invoice Date	Type	Currency	Amount	Status	Payment Status	Payment PO Number	Attachments
1256D	04-Feb-2014	Standard	USD	83.00	Approved	Paid	83.00 100052	
1256E	04-Feb-2014	Standard	USD	1,878.00	Approved	Paid	1,878.00 100052	

[Return to Finance: View Invoices](#)

[Export](#)

[Home](#) [Orders](#) [Finance](#) [Admin](#) [Home](#) [Logout](#) [Preferences](#)

[Privacy Statement](#)



Logging Out

The screenshot shows the Montgomery County iSupplier Portal interface. At the top, the Montgomery County logo is on the left, and the text "MONTGOMERY COUNTY MARYLAND" is on the right. Below the logo is the "iSupplier Portal" text. A navigation bar contains links for "Home", "Orders", "Finance", and "Admin". Below this bar are links for "View Invoices" and "View Payments". The "Finance" link is selected, showing a sub-menu with "View Invoices" and a "Payment: 9000005 (Total USD 1,961.00)" summary. A cloud with the text "Click the Logout link" and an arrow points to the "Logout" link in the top right corner. Below the payment summary, there is a table of payment details and a table of included invoices. The payment details table shows a payment of 83.00 USD on 04-Feb-2014, method Check, status Negotiable, and status date 04-Feb-2014. The included invoices table shows two invoices: 1256D (83.00 USD) and 1256E (1,878.00 USD), both approved and paid. The bottom of the page features a footer with "Privacy Statement" and a navigation bar with "Home", "Orders", "Finance", "Admin", "Home", "Logout", and "Preferences".

MONTGOMERY COUNTY MARYLAND

iSupplier Portal

Home Orders Finance Admin

View Invoices | View Payments

Finance: View Invoices >

Payment: 9000005 (Total USD 1,961.00)

Export

Payment Date	04-Feb-2014
Method	Check
Status	Negotiable
Status Date	04-Feb-2014

Supplier	THE WINE GROUP
Supplier Site	WINE GRP STKTN
Address	4596 S TRACY BLVD{ACH}
	TRACY CA 95378
Bank Account	PNC DLC Disbursement

Included Invoices

Invoice	Invoice Date	Type	Currency	Amount	Status	Payment Status	Payment	PO Number	Attachments
1256D	04-Feb-2014	Standard	USD	83.00	Approved	Paid	83.00	100052	
1256E	04-Feb-2014	Standard	USD	1,878.00	Approved	Paid	1,878.00	100052	

[Return to Finance: View Invoices](#)

Export

Privacy Statement

Home Orders Finance Admin Home Logout Preferences

