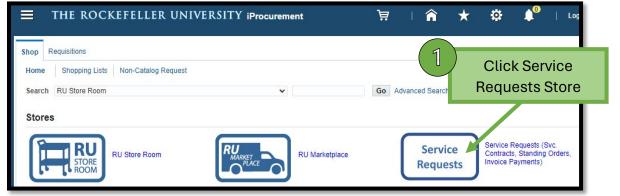
Last Updated: 3/7/2024



Increase Funds on an Existing Order

iProcurement Shopping Page



Shop Service Requests (Svc. Contracts, Standing Orders, Invoice Payments)								
COMPUTER SUPPLIES (1)								
Other Content								
Name Click (Increase f	unde on existing order'	Тур	e					
Service Contract	unds on existing order'	Sma	art Form					
Repairs		Sma	art Form					
Oligos/ Sequencing Order Request	standing Order Request for Oligos/ Sequencing Orders:		art Form					
Invoice Payment Request	Invoice Payment Request (Enter Additional Information):		art Form					
Standing Order for Gas (Liquid Nitrogen, OL, etc.)		Sma	art Form					
Miscellaneous Service		Sma	art Form					
Increase funds on existing order	Increase Funds Request	Sma	art Form					

Service Requests (Svc. Contracts, Standing Orders, Invoice Payments)					s)	Clear All	Add to		
* Indicates required fie	ld								
Request Type	Increase funds on existing order	~		Supplier Name	QUENCH		<u></u> ⊿ Q		
ltem Type	Goods or Services.I can provide	description and Total	Amount 💷	Site	MAIN SITE		<u></u> ⊿ Q		
Item Description	Increase Funds Request	3		Contact Name					
* Category	Service-Miscellaneous Servic 9	Phone							
* Amount	250	Fill		ed fields, in	-				
* Currency	USD 🗸		Number which requires the increase, then Add to Cart						
RU Increase Funds									
	* PO Number 999556								