

Title:	Audience Category:
Ordering/Returning Tank Gas	WolfMart End Users
Responsibility:	Author:
Procurement Office	ARP
Publication Date: 9/19/2023	Update Date:

Procurement Department

Ordering & Returning Tank Gas

Tank Gas can now be ordered and returned through the Procurement Office. This is done through a Hosted Catalog for General Welding on the WolfMart Showcase

Laboratory Supplies 67 Γ7 VWR Agilent BECKMAN BIO RAD Cert. WBE Reseller Available 2 Ľ 2 Ľ MILLIPORE BioLabs F Fisher Scientific Cell Signalir 2 2 2 Ľ Þ THORLARS PerkinElmer Lab/ Life Sciences Santa Cruz Bio Photonics/ Fiber Optics OÐ actici al **OSA Supply Center** Managed Catalog

Click the General Welding Managed Catalog on the WolfMart Showcase to open the search bar

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NOTE Steps 3-4 are <u>VERY IMPORTANT</u> if you have empty cylinders to be picked up!

Search "Tank Pickup" in the search bar and select "Tank Pickup"

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Proceed to checkout as you normally would



IMPORTANT MAKE SURE THAT THE "DELIVER TO" ADDRESS IS THE BUILDING YOU WANT THE GAS ORDER DELIVERED TO! If you have another location in your profile, manually update the "Deliver To" address on the Requisition. This can be done using the pencil icon next to "Shipping"

Shipping	K			
Ship To				
Attn: Allison Parrish Phone +1 631-632-45 Email Allison.R.Parris 100 Nicolls Road Central Services Build Stony Brook, NY 1179 United States	h@stonybrook.edu ling			
Deliver To				
Building	Room			
517, Research and S Services Research and Support S	100			
Delivery Options				
Ship Via	Best Carrier-Best Way			
Requested Delivery Date	no value			
F.O.B.	DESTINATION			
Freight Terms	no value			

IMPORTANT IF YOU HAVE A TANK PICKUP ON YOUR REQUISITION, YOU WILL NEED TO PUT THE NUMBER(S) OF THE BARCODE(S) OF THE TANK(S) INTO THE EXTERNAL NOTES FIELD ON THE REQUISITION. THIS CAN BE DONE USING THE PENCIL ICON.

Scroll down to the "External Notes and Attachments" section, underneath "Accounting Codes" and click the pencil icon

Requisition • 3867492

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Summary ceruncation.	Taxes/S&H	PO Previouse for the p	view C project criargeu	Comments/Busin	ess Purpose	Attachm	ents F	History					
Accounting Cod	des												
Account Source	Fiscal YR- SUNY	Account- SUNY	Full/Partial- SUNY	Project-RF	Project End Date	Task-RF	Org-RF	Award-RF	Award End Date	Award Type	Exp Major-RF	Exp Minor-RF	TTO Docket-RF
S State	2023 Fiscal Year 2023-2024	86076000- 28050 PROCUREMENT	Partial Partial	N/A	N/A RF Only	N/A	N/A	N/A	N/A RF Only	N/A N/A	N/A RF Only	N/A RF Only	no value
SUNY Object	y line												
Internal Notes a	and Attachm	ents				/	External	Notes and Atta	chments				7.
Internal Note		no value					Note to all	Suppliers	no valu	Je			
Internal Attachme	nts	Add					Attachmen	ts for all supplier	rs Add				
							PO Clauses	3	10	View details	l.		

In the "Note to all Suppliers" text box, enter the barcode number(s) of the tank(s) to be picked up. Click "Update"

Edit External Notes And Attachments



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