

**Full-time CPEP Ab
Significant (p) Pop
(US)**

- ~~Allicin~~ ~~antibiotic~~
- ~~Garlic~~ ~~antibiotic~~

1. ~~UFC Division~~
~~FBI~~

Process – Reviewing your Coupa Purchase Order

- 3. Atā -hóCmín
- 4. hóCmín
- 5. hóCmín
- 6. hóCmín
- 7. hóCmín
- 8. hóCmín

Lines

	Type	Item	Price	Total	Invoiced
1		General Cleaning Services 2022			
		Need By: 09/06/22, Part Number: None, Manufacturer Name: , Manufacturer Part Number: , Service Start Date: 09/06/22, Service End Date: 09/09/22			
2		Buffing	500.00	500.00	0.00
		Need By: 09/06/22, Part Number: None, Manufacturer Name: , Manufacturer Part Number: , Service Start Date: 09/06/22, Service End Date: 09/09/22			

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7

Total USD 1,700.00

8

Create Invoice

Save

Print

HoComps

Process – Creating an Invoice via SAN

1.  
Address

2.  
GLS
-

How to use

Process – Reviewing your Coupa Purchase Order

- 1. Log in
- 2. Go to
- 3. Review
- 4. Edit
- 5. Approve

To

Customer: Davita Inc - DFV ENV

Ship To Address: 12038 Upgrade street
San Mateo, CA 11111
United States

None LAN

PO Reference

Facility ID

Customer Account Number

- 4. Review
- 5. By Coupa

Lines				Line Level Taxation	
Type	Description	Price			
1	200.00				
Contract	Supplier Part Number	UNSPSC	PO Line		
Service Start Date	Service End Date	Billing Note	Serial Number		
09/05/22	09/09/22				
0986-7832-600-000-000000-000000-000000				Billing	06555-100025-





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