

Process of Ordering Office Supplies for Antelope Valley Community College District



Starting the 13/14 fiscal year, our District will be implementing a new ordering process with **Office Depot** for the procurement of office supplies.

This new process will benefit the District in the following ways:



- Quicker processing of orders Items ordered through computer by requester.
- Quicker delivery of orders No waiting for budget check; in stock items delivered to requester within 2-3 days.

• Ability to view spending limits, view usage, & to track orders on Office Depot's site.



Ordering Process

- Requester submits a Requisition to the Purchasing Department for an "OPEN PO TO OFFICE DEPOT ONLINE." Note a NTE (not to exceed) amount and the authorized users.
- 2. Purchasing processes Requisition into a PO and loads the PO into the Office Depot site.
- 3. Purchasing sends each authorized user a Log-in for the Office Depot site.



4. User's log into the Office Depot ordering site, **business.officedepot.com**.

👫 Home	📞 Customer Service: 888.263.3423 (888-2-OFFICE) 🛛 📞 Technical Support: 800.269.6888
Office DEPOT. BUSINESS SOLUTIONS	
Registered Customer Future Order Login Name	Experience Business Made Personal
Password	Office Depot is dedicated to helping you control your spend and grow your business
Keep me logged in ()	Discover how our commitment to personalized service can help your business succeed
Forgot your login name/password? Trouble Logging in?	START YOUR CONVERSATION



5. User's click on **My Shopping Lists** (above the search box) and select the **Office Supplies** list.

A Home	Store Locato	or Te	ech Depot	Copy & Print	(Customer S en	vices 888.2.OF	FICE (888.263.342	23) T	echnical Supp	oort: 800.269.6888
Of	fice	Or	der by Item N	Number Bulletin B	oard Da	ashboard N	ly Shopping Lists) A	ninimum		ecommended order
	POT		Search by	Keyword or Iter	n#		Q		View Ca	i tem(s): \$0 .	
						Welcome,	ANGIE MUSIAL of A				Account #: 89060988
Office S	Supplies Pa	aper	Ink & To	oner Breakro	om	Cleaning	Technology	Furniture	Our	Services	My Account
Bulletin	n Board									My Orde	rs
		0		e De		ot®				 Order Tra 	s bing Lists overview
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- 7. User's add items to their cart.
- 8. User's click on the Check Out icon, review the items in the cart, and click "**Put This Order On Hold**."
- 9. The order is sent to the Purchasing Department for review and

release.	Shopping Cart							
	Estimated Delivery Date: 04/12/2013	Order #: 652959260-001						
	Description	Your Qty. Price/unit	Available B/O (i) Total Remove Item					
	Sharpie Sharpie Permanent Ultra-Fine Assorted, Pack Of 12 Item # 0270776 Entered Item # 270776	Point Markers, \$7.95 / 8 pack	8 0 \$63.60					
		Comments: 33084	0					
			Subtotal: \$63.60					
			Delivery Fee: FREE					
			Miscellaneous: \$0.00					
			Taxes: \$5.72					
			Total: \$69.32					
	Back To Top		to your cart or delivery option? UPDATE CART inis order, you agree to the Terms and Conditions.					
	Continue Shopping	SAVE CART TO LIST	🔒 Put This Order On Hold 🧕					



The Following Office Supplies will still be processed by Requisition:

• Ink/Toner

The Following Office Supplies will still be processed via a Warehouse Requisition:

- Batteries
- Copier Paper (regardless of size/color)
- File Storage Boxes
- Preprinted Paper (letter head, envelopes, etc)
- First Aid Supplies

A separate PR will need to be submitted to use the Office Depot Procurement Card.



View the Ordering Office Supplies Procedure page for step-by-step instructions.

Thank you, The Purchasing Department