



#### **Purchase Order Information**

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# Find Purchase Order Information



										Multiple PO	) Change	Export
View	S											
Viev	w All Pu	rchas	e Orders		∨ Go						Advanc	ed Search
Soloci	t Order:	Ac	knowledge	Request (	ancellation	Request Changes	View Char	nne Histor	v	Previous	1-25	V Next 25 ⊗
	PO Number		Operating	The state of the s	Description	Order Date ▼	Buyer				wledge	Attachments
0	500988	0	County of Berks	Global Blanket Agreement	•	26-Jun-2009 09:16:46	Consultant, One	USD	5,000.00			Ф
0	500985	0	County of Berks	Global Blanket Agreement	GBPA for OD with ITB Terms	24-Jun-2009 17:09:17	Consultant, One	USD	5,000.00	Open		<b>(</b>
0	500984	1	County of Berks	Global Blanket Agreement	Test	06-May-2009 15:52:21	Consultant, One	USD	25,000.00	Open		<b>(</b>
0	500969	0	County of Berks	Standard PO	Test PO	17-Mar-2009 14:48:25	Consultant, One	USD	1.50	Open		
0	500968	0	County of Berks	Standard PO	Test PO	17-Mar-2009 14:48:06	Consultant, One	USD	1.50	Open		
0	500967	0	County of Berks	Standard PO	Test PO	17-Mar-2009 14:47:27	Consultant, One	USD	1.50	Open		
0	500966	0	County of Berks	Standard PO	Test PO	17-Mar-2009 14:46:59	Consultant, One	USD	1.50	Open		

Suppliers are able to search for their purchase orders under the view section or utilizing the advanced search.

Suppliers can also view attachments submitted under purchase order by clicking on the paper click under the attachments section.

Tip: Unsure where you are? The tab you are in will always be shaded in blue. And the section you are in within will be bolded in dark blue.

Any item underlined and in light blue font color is a hyperlink. As such you can click on the link to find out more detailed information about that value.
Click Export to bring the list of sorted purchase orders into Excel.





## Find Blanket or Global Agreement Information

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PO								Amount	Amount	Effective-	Effective-To			Upload
lumbei	Revision		Description	n Bu	ıyer	Order Date 🔻	Currency	Agreed	Released	From Date	Date	Status	Attachments	Status
00983	0	Vac	Test Global	Co	nsultant,		USD	10,000.00	0.00	01-May-2009	30-Anr-2010	Draft		
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			Blanket Purchase	<u>Or</u>	<u>1e</u>					,,	50 / Ip. 2020	Diaic		
										,	55 7.p. 2010	Drait		
500988	0		Purchase	Co	onsultant,	26-Jun-2009 09:16:46	USD	5,000.00		•	30-Jun-2009			
		Yes	Purchase	Co Or	onsultant,			5,000.00		26-Jun-2009	30-Jun-2009	Open		
		Yes	Purchase Agreement	Co Or O Co rms Or	onsultant, ne onsultant, ne	26-Jun-2009 09:16:46 24-Jun-2009 17:09:17				•	30-Jun-2009			
500988 500985 500984	0	Yes Yes	Purchase Agreement GBPA for OI	Co Or O Co rms Or	onsultant, ne onsultant, ne onsultant,		USD	5,000.00		26-Jun-2009 25-Jun-2009	30-Jun-2009	Open Open		
00985	0	Yes Yes	Purchase Agreement GBPA for OI with ITB Te	Co Or O Co rms Or	onsultant, ne onsultant, ne onsultant,	24-Jun-2009 17:09:17	USD	5,000.00		26-Jun-2009 25-Jun-2009	30-Jun-2009 24-Jun-2010	Open Open		

As part of an awarded quote, bid or contracted human service agreement a global or blanket purchase order may be set up in the County's system for your company. Which allows the County to place purchase orders during the course of the contract. You can access you BPAs can be viewed through iSupplier. Utilize the search field and or advanced search to locate or sort select agreement(s)

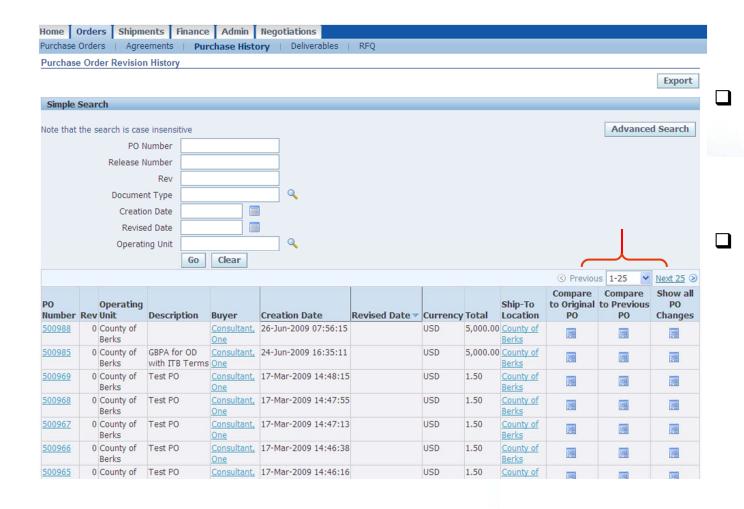
□ Any item underlined and in light blue font color is a hyperlink. As such you can click on the link to find out more detailed information about that value.
□ Click Export to bring the list of sorted purchase orders into Excel.







### Review Change History



- Click on 1 of the 3 icons to view detail about changes to the respective purchase order.
- Utilize the search field and or advanced search to locate or sort select purchase orders.





### Questions, Assistance & Clarification



Still need assistance or have questions. Please utilize the following;

- 1. Follow the links on the County's website which will take you to video tutorial of the scenarios on YouTube. Each of these scenarios was done in Oracle just as you, the Supplier will be completing them. They are a great tool and as such the County encourages you to utilize them.
- 2. Contact the Purchasing Department via email at <a href="mailto:purchasing@countyofberks.com">purchasing@countyofberks.com</a> or via phone at 610.478.6168. For questions regarding iSupplier follow the prompts pertaining to questions regarding purchase orders.

Clarification: The County of Berks Purchasing Department is managing iSupplier due to negotiations/solicitations. Any questions or issues regarding electronic funds transfer, payments or accounts as a result of information viewed in iSupplier should be directed to the County of Berks Controllers Office via email at <a href="mailto:controller@countyofberks.com">controller@countyofberks.com</a> or via phone at 610.478.6150.

