



Requisition PR156474 (14,296.44 CAD)

Report Date 6/18/26 7:44 PM UTC
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Requisitioning BU LL BU
Entered By Morcos, Margaret
Status Pending approval
Description License renewal for EP evaluator - QRA
Emergency Requisition No

Requisition Amount 14,296.44 CAD
Approval Amount 14,296.44 CAD
Procurement Card Justification

Funds Status Not reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (CAD)	Status	Funds Status
1		Invoice # 0-00161709-217706 E-P-NET-ADD EP Evaluator Professional Version - Network License Additional User	IT - COMPUTE R SOFTWARE E. LICENSES	5	EA	1,480.00 USD	10,206.82	Pending approval	Not reserved
		Requester Morcos, Margaret Urgent No Requested Delivery Date 25/06/26 Deliver-to Location Type Internal Deliver-to Location B01 - IRL QR&A (0000.01763) Deliver-to Address LIFELABS LP B01 - IRL QR&A (0000.01763) 100 INTERNATIONAL BLVD (4TH FLOOR) TORONTO ON M9W 6J6 CANADA Destination Type Expense Subinventory Note to Buyer			Supplier Data Innovations LLC New Supplier No Supplier Site ATLANTA-101978 Supplier Contact Contact Phone Supplier Item EE-P-NET-ADD Note to Supplier SUB-0036457 Note to Receiver				

Attachments

Title	File Name or URL	Description
O-00161709-217706.pdf	O-00161709-217706.pdf	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (CAD)	Funds Status
1	201.0000.01763.53143.00 0.0000.0000	18/06/26	100	5	10,206.82	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (CAD)	Status	Funds Status
2		Invoice # 0-00161709-217706 EE-P-NET-BASE EP Evaluator Professional Version - Base Network License	IT - COMPUTE R SOFTWARE E. LICENSES	1	EA	2,965.00 USD	4,089.62	Pending approval	Not reserved



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Requester Morcos, Margaret
Urgent No
Requested Delivery Date 25/06/26
Deliver-to Location Type Internal
Deliver-to Location B01 - IRL QR&A
(0000.01763)
Deliver-to Address LIFELABS LP
B01 - IRL QR&A
(0000.01763)
100 INTERNATIONAL BLVD
(4TH FLOOR)
TORONTO ON M9W 6J6
CANADA
Destination Type Expense
Subinventory
Note to Buyer

Supplier Data Innovations LLC
New Supplier No
Supplier Site ATLANTA-101978
Supplier Contact Accounts Receivable
Contact Phone

Supplier Item EE-P-NET-BASE

Note to Supplier SUB-0036457
Note to Receiver

Attachments

Title	File Name or URL	Description
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Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (CAD)	Funds Status
1	201.0000.01763.53143.00 0.0000.0000	18/06/26	100	1	4,089.62	Not reserved

End of Report