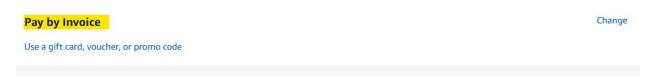
Amazon Purchasing Instructions

- If you are not already set up in Marywood's Amazon business account, please contact accounts payable at accountspayable@marywood.edu
- 2. Log into Amazon using your Marywood email
- 3. Add items to your cart
- 4. "Proceed to checkout"
- 5. Enter Budget/GL number in both the "PO number" and "GL Code" Lines
- 6. Enter project code in "project code line" if applicable
- 7. "Requestor name" should be listed as the person ordering (you) or the name of who ordering on behalf of
- 8. "Reason for purchase" should be a detailed but concise description of the use of the items ordered
- 9. "Comments for approver" can be used for further details on the items ordered or instructions for splitting the order between budget numbers
- 10. Change the delivery to address and enter your name in the "Enter Recipient Name" box.



11. Payment method should be "Pay by Invoice"



12. Submit for approval → Order is then emailed to budget approver then routed to Procurement to be reviewed and approved/denied.