

How to Access and Acknowledge Purchase Orders in OregonBuys

- Access Purchase Orders (PO) in OregonBuys
- Acknowledge Purchase Orders (PO) in OregonBuys

Purchase Orders are sent to suppliers through OregonBuys and are found in the Purchase Orders / Change Orders (Un-Acknowledge) section of the PO tab. These documents require review & acknowledgment based on the buyer's request.

Only users with **Seller privileges** can acknowledge a purchase order in OregonBuys. These instructions assume the logged in user has Seller credentials.

Step 1: Launching OregonBuys

- Enter the uniform resource locator (URL) address for OregonBuys (https://oregonbuys.gov in your browser.
- 2. Click on the **Sign In** button once the OregonBuys landing page displays.
- 3. Enter your Login ID and Password and click Sign In.



Step 2: Accessing Purchase Orders

1. From the Homepage click on the **PO** tab to view purchase orders that have been sent to your company.



Step 3: Opening Purchase Orders

1. Click on the hyperlinked Purchase Order # within the Purchase Orders / Change Orders (Un-Acknowledge) section.

Home - Welcome Back J Doe	e					
Vews(0) Vendor Communication(1) B	8ids(12377) PO(5) Quotes(8) Inv	voices(0) Vendor Perform	hance(0)			
urchase Orders / Change C	orders (Un-Acknowledged)					
Purchase Order #	Organization	Purchase Order Date	Fiscal Year	Description	Status	
-17-1080-OSD07-OSD07-7755: 1 Operational Services Division		09/14/2016	2017	Kitchen Equipment for Group Home	3PS - Sent	
0-17-1080-OSD07-OSD07-7753: 1	Operational Services Division	09/14/2016	2017	Workers' Comp Investigations	3PS - Sent	
urchase Orders - Sent						
/urchase Order #	Organization	Purchase Order Date	Fiscal Year	Description	Status	
0-17-1080-OSD07-OSD07-7755	Operational Services Division	09/14/2016	201	GRO001 Foodservice Supplies and Equipment	3PS - Sen	
PO-17-1080-OSD07-OSD07-7754	Operational Services Division	09/14/2016	2013	7 PRF001 Category I Web-Based, Social & Emerging Media	3PS - Ser	
0-17-1080-OSD07-OSD07-7753	Operational Services Division	09/14/2016	2013	FAC001 Security Services, Private	3PS - Ser	

Step 4: Acknowledging Purchase Orders

- 1. Check the first box to acknowledge receipt of the purchase order.
- 2. Check the second box to notify the buyer of the purchase order receipt.
- 3. Click the **Proceed** button to continue.

NOTE: Checking-off these two (2) boxes sends a confirmation email to the buyer with notification that the seller has received the PO.

Step 5: Reviewing Purchase Orders

- 1. Review the **Summary** tab for the relevant information pertaining to the purchase order such as the products/services ordered and shipping information.
- 2. Click the **Print** button at the bottom of the page to print a PDF copy of the purchase order.

Be sure to review the **Attachments** tab for Terms and Conditions and any other applicable attachments.



vuilibe	se Order er:	PO-17-1080)-OSD07-OSD07-7	755 R N	elease umber:	1			Short Descr	iption:	Kitchen for Grou	Equipme up Home
status:		3PS - Sent		P	urchaser:	Regina Kinn	ey		Recei Meth	pt od:	Quantit	у
Fiscal Y	ear:	2017		P	О Туре:	Release			Minoi	Status:		
Departi	ment:	OSD07 - OS	D TRAINING	L	ocation:	OSD07 - OS	D TRAINING		Туре	Code:		
Alterna	te ID:			E	ntered Date:	09/14/2016	04:11:33 PM		Contr	ol Code:		
Days Al	RO:	0		R	etainage %:	0.00%						
Require	ed By Da	te:		P	romised ate:							
Contact	t tions:	Contact Rej 3184	gina Kinney at (61	7)720- T a	ax Rate:				Actua	l Cost:	\$4,063.0	00
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PO Te	rms											
Preferr Method	ed Deliv d:	ery Email										
Remit-to Address: J Doe 123 Main Stre Boston, MA 0. US Email: JDoe@ Phone: (617)5 PO Mailing J Doe		treet 02116 @abcllc.com 7)555-9999	P T SI T	Payment Terms: Shipping Terms:				Snipping Method: Freight Terms:				
Addres	s:	123 Main S Boston, MA US Email: JDoe Phone: (61)	treet 02116 @abcllc.com 7)555-9999									
temn	morma	tion										
ltem #	Print Sequence	Blanket /Contract #	ltem Description									Total Cost
		/Line #	Quantity Mir Oro Qu	nimum ler antity	Catalog Price/ Unit Cost	Net Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	Freight	
1 1.0		PO-17-1080- OSD07-	(23-18 - 15) Rack- Aluminur	GRO35, Bo n-Welded-	oston Showcase, l Bun Pan, CHANN	Foodservice I NE VIew De	Equipment La E tall	irge Core Pr	oduct (Group, Trans	port	\$500.
		5	1.0	0.0	\$500.00	\$500.00	EA - Each	\$0.00		\$0.00	\$0.00	
	2.0	PO-17-1080- OSD07- OSD07-7755/	(23-18 - 15) Carts- Extreme	GRO35, Bo Duty, ALT(oston Showcase, l O SHAAM 10 Vi e	Foodservice I ew Detall	Equipment La	irge Core Pr	oduct (Group, Meal	Delivery	\$458
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