

# Department of Chemistry & Biochemistry

## **Ordering and Receiving**

### Ordering

- 1. There are a few ways you can place an order. No matter what you do, be sure to include at the very least the 5 INFO ITEMS (Vendor, Item Description, Item #, Price, FOP).
  - A. Via electronic carts in Techbuy (our online ordering system for Main vendors such as Fisher, VWR, Sigma, Staples, Dell, Apple, etc. If you need access, contact the Business Manager) http://techbuy.ttu.edu/.
  - B. Via paper order forms (Can be turned in electronically or manually): https://www.depts.ttu.edu/chemistry/Departmental/Purchasing Request.pdf.
  - C. Via an email with links, pdfs, attached quotes, etc. Be sure the 5 INFO ITEMS are covered.
- 2. All orders will be entered within two (2) business days (or we will notify you if the timeline differs). If you would like a copy of your purchase order, just let us know.

### Receiving (Chemistry Building)

- 1. Incoming shipments are received in the Departmental Stockroom (Chem Room 117) from various sources and logged.
- 2. Stockroom employees distribute all packages with TTU/Departmental Receiving Reports attached.
- 3. After inspection of package(s), indicate on the Receiving Report/Packing Slip if the order is complete or not. Return the Receiving Report and any packing slips to the Business Office (Room 125) within 5 business days of the shipment arriving. You may drop paperwork off in the mailroom (Lisa Thomas), scan and email them, or drop them off in CHEM Room 125 Business Office.

### Receiving (ESB2)

- 1. Incoming shipments are received at the reception desk or on the loading dock.
- 2. Stockroom employees check for packages daily at 9:30 a.m. and 1:30 p.m. and deliver them to the  $3^{rd}$  and  $4^{th}$  floors.
- 3. After inspection of package(s) indicate on the Receiving Report/Packing Slip if the order is complete or not. Return the Receiving Report and any packing slips to the Business Office (Room 125) within 5 business days of the shipment arriving. You may drop these items off in the ESB2 mailbox/dropbox, scan and email them, or drop them off in CHEM Room 125 Business Office.
- ➤ Please notify the Business Office as soon as possible about damaged deliveries. We often have short windows to resolve these items with the vendor.
- ➤ Many times the university will not pay an invoice until we show receipt. Late invoices incur late fees. That is why we ask that you please let us know within 5 business days if you received something and it is okay to pay. We like to avoid paying late charges.