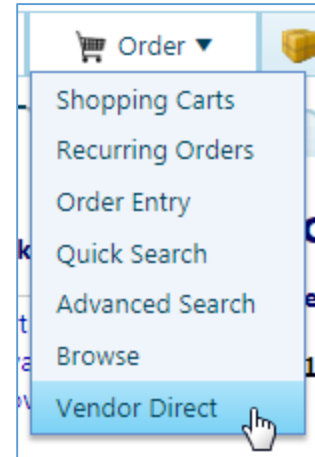




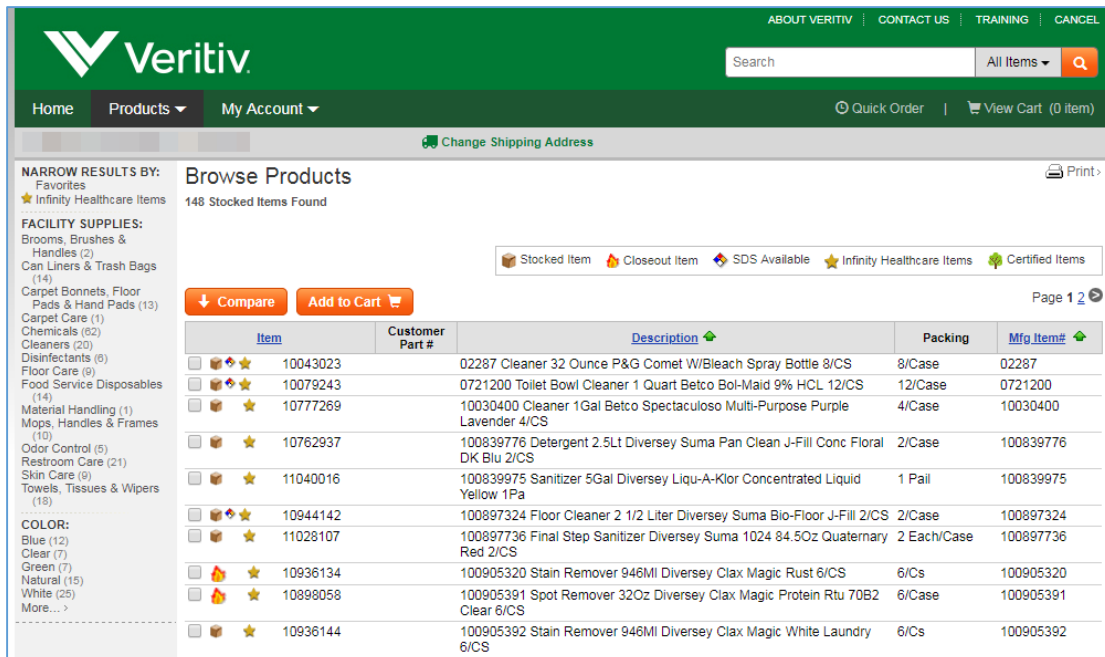
This guide is intended for users of Vendor Direct to order products from **Veritiv**. To properly access this vendor portal and place your order, please follow the directions below:

1. Log into Procurement Partners
2. Select **Order -> Vendor Direct**
3. Select location (if applicable)
4. Click the **Veritiv** logo



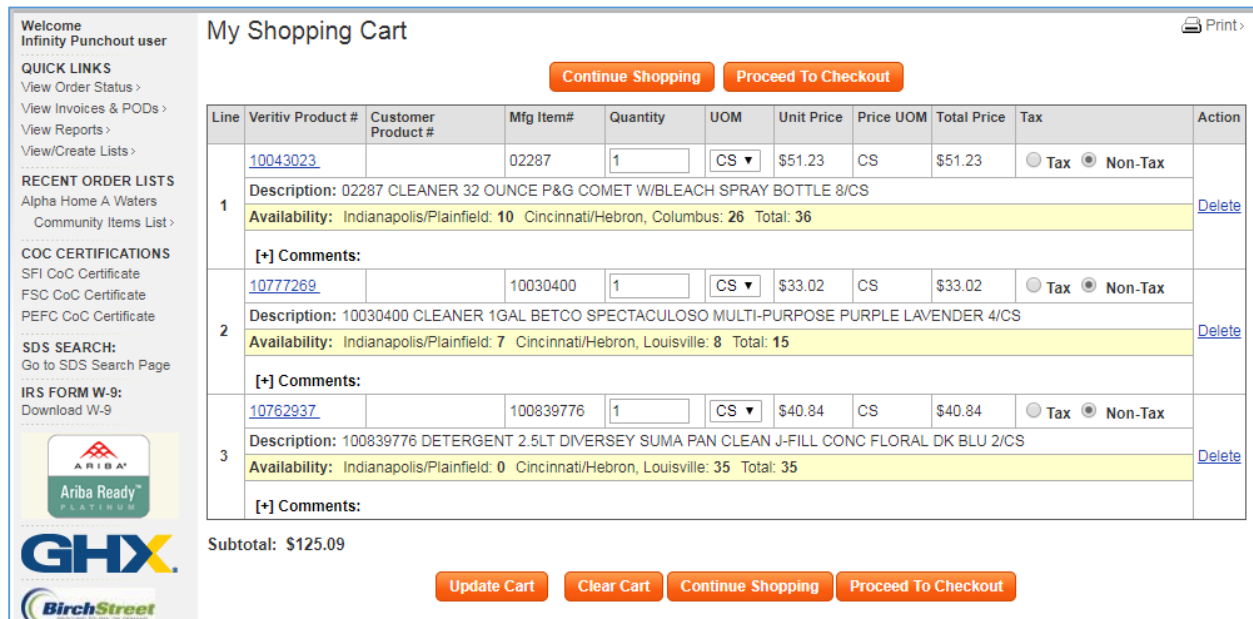
IMPORTANT NOTE: Some web browsers may block your Vendor Direct window from opening with its built in pop-up blocker. You will generally receive a message stating that a pop-up was blocked. To bypass this pop-up blocker, click the prompt and select the option "Always allow pop-ups from procurementpartners.com" or "Trust procurementpartners.com". This method will vary by browser. If you need assistance, contact your local IT department, or check out the video titled **How to Allow Pop-Ups for Vendor Direct** located on the **Training and Documentation Hub**.

5. Our system will automatically log you into the **Veritiv** portal



These directions cover the basics of ordering from a Vendor Direct catalog; your experience may vary.

6. Shop for products using the search function or by browsing through various categories and add them to your cart
7. When you are ready to proceed, click the shopping cart icon and review your order
8. Click **Proceed to Checkout**, then click **Place Order**



Welcome
Infinity Punchout user

QUICK LINKS
View Order Status >
View Invoices & PODs >
View Reports >
View/Create Lists >

RECENT ORDER LISTS
Alpha Home A Waters
Community Items List >

COC CERTIFICATIONS
SFI CoC Certificate
FSC CoC Certificate
PEFC CoC Certificate

SDS SEARCH:
Go to SDS Search Page

IRS FORM W-9:
Download W-9

ARIBA Ready
PARTNER

GHX

BirchStreet

My Shopping Cart

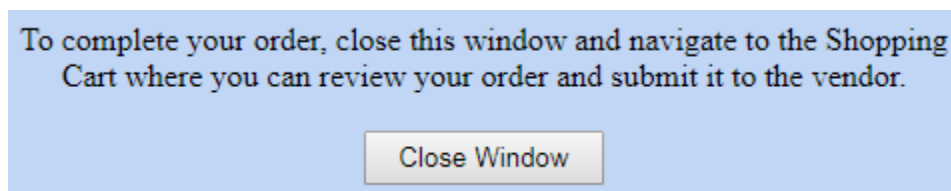
[Continue Shopping](#) [Proceed To Checkout](#)

Line	Veritiv Product #	Customer Product #	Mfg Item#	Quantity	UOM	Unit Price	Price UOM	Total Price	Tax	Action
1	10043023		02287	1	CS	\$51.23	CS	\$51.23	<input type="radio"/> Tax <input checked="" type="radio"/> Non-Tax	Delete
Description: 02287 CLEANER 32 OUNCE P&G COMET W/BLEACH SPRAY BOTTLE 8/CS										
Availability: Indianapolis/Plainfield: 10 Cincinnati/Hebron, Columbus: 26 Total: 36										
[+] Comments:										
2	10777269		10030400	1	CS	\$33.02	CS	\$33.02	<input type="radio"/> Tax <input checked="" type="radio"/> Non-Tax	Delete
Description: 10030400 CLEANER 1GAL BETCO SPECTACULOSO MULTI-PURPOSE PURPLE LAVENDER 4/CS										
Availability: Indianapolis/Plainfield: 7 Cincinnati/Hebron, Louisville: 8 Total: 15										
[+] Comments:										
3	10762937		100839776	1	CS	\$40.84	CS	\$40.84	<input type="radio"/> Tax <input checked="" type="radio"/> Non-Tax	Delete
Description: 100839776 DETERGENT 2.5LT DIVERSEY SUMA PAN CLEAN J-FILL CONC FLORAL DK BLU 2/CS										
Availability: Indianapolis/Plainfield: 0 Cincinnati/Hebron, Louisville: 35 Total: 35										
[+] Comments:										

Subtotal: \$125.09

[Update Cart](#) [Clear Cart](#) [Continue Shopping](#) [Proceed To Checkout](#)

9. You will receive a blue-colored screen with the message:



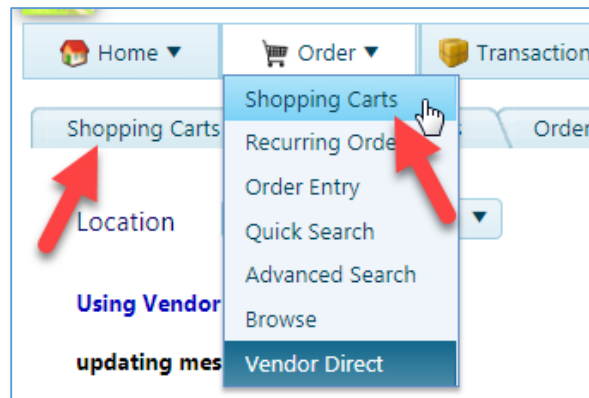
To complete your order, close this window and navigate to the Shopping Cart where you can review your order and submit it to the vendor.

[Close Window](#)

Your order has now been transferred to the Procurement Partners system and is ready to be finalized; click **Close Window** and navigate back to the Procurement Partners webpage

NOTE: If you do not complete the following steps, your shopping cart **WILL NOT** be received by the vendor. Please ensure you complete ALL steps listed here.

10. Select **Order** -> **Shopping Carts**, then select your shopping cart in the list of available carts
11. If necessary, adjust the GL code or quantity for any items in the GL Code and Qty columns; click the **Update** button to save any changes
12. Click the **Checkout** button to proceed with your order



Reference No.1: Reference No.2:

Location: Atlanta Nursing & Rehab Center Vendor: Maintenance S... Cost \$14.00

Actions	Notes	Attr.	Item Num	Item	MFG/Brand	Category	GL Code	Price/Unit	Qty	Total	Budget
			098002	15 OZ SAFETY BLUE SPRAY PAINT		Paint & Sundries - Spray Paint	400-400-0000 - Maintenance Supplies	\$1.00 / EA	4	\$4.00	
			126505	BATTERY IONIZ. SMOKE ALARM *PKG OF 6"		Electrical - Smoke Alarms & Fire Safety	007-000-0000 - Marketing	\$1.00 / PK	2	\$2.00	
			302959	15' ASH FLAT TELEPHONE BASE CORD	BLACK POINT PRODUCTS	Electrical - Telephone & Video Repair	400-300-0000 - Maintenance Minor Equipment	\$1.00 / EA	3	\$3.00	
			676220	X-LONG NITRILE EXAM GLOVES *BX OF 50" MD		Healthcare - Patient Care	400-200-0000 - Supplies Billable	\$1.00 / EA	5	\$5.00	

Buttons: Update, **Checkout**, Delete, Save As, GL Sum

Adjust GL Codes here (pointing to GL Code column)
Adjust Qty here (pointing to Qty column)

13. The Order Finalization screen will inform you of any order verifications or order approvals necessary; if any **red** messages display under the Order Verification section, take the corrective action necessary or check the box to the left of the message; until these items are corrected, the **Place Order** button will be greyed out
14. Click the **Place Order** button to finalize and submit your order; you will receive a PO number and confirmation email – your order is now complete

If you require any additional assistance, please contact the Procurement Partners support team at helpdesk@procurementpartners.com