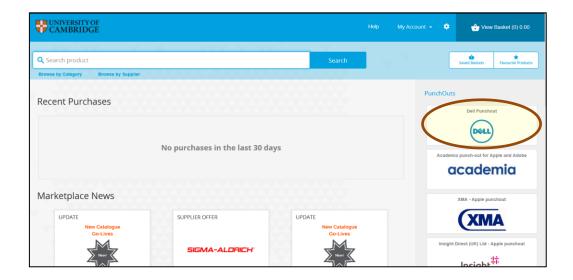
Raising requisitions to Dell

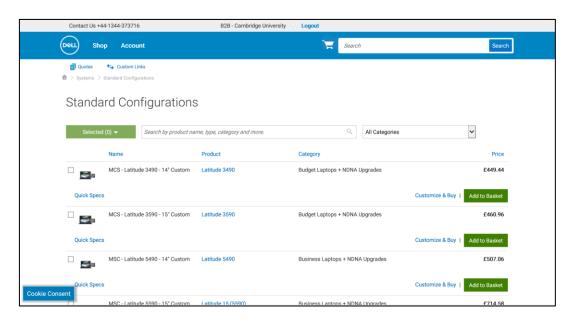
The London University Purchasing Consortia have set a National Desktop and Notebook Agreement with a variety of suppliers. Those purchasing from Dell under this agreement should use the following procedure.

Any problems in dealing with Dell should be directed to Tom Twitchett of Procurement Services (7)60518 or tjt32@admin.cam.ac.uk.

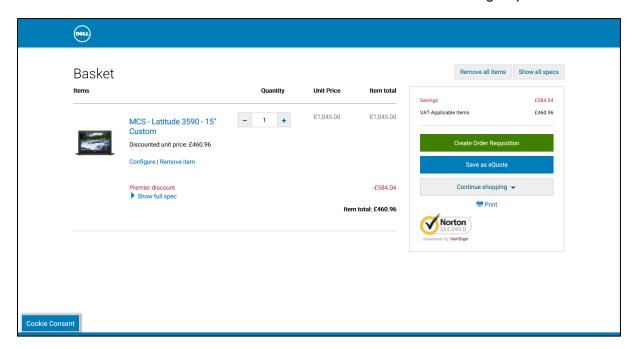
1. Once you have clicked on the Marketplace link the following screen will display.



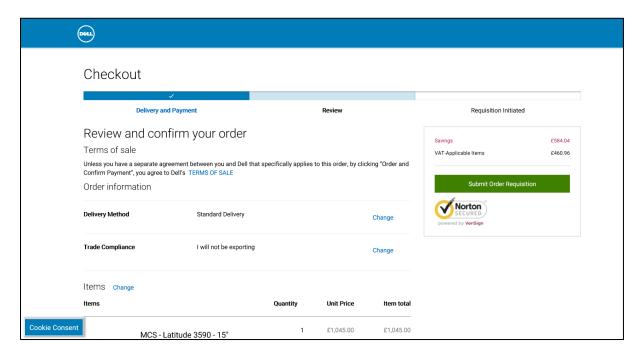
2. Once you have selected Dell their home screen will display and from here you can search their products by entering information in the search field or by clicking on the titles in the tool bar.



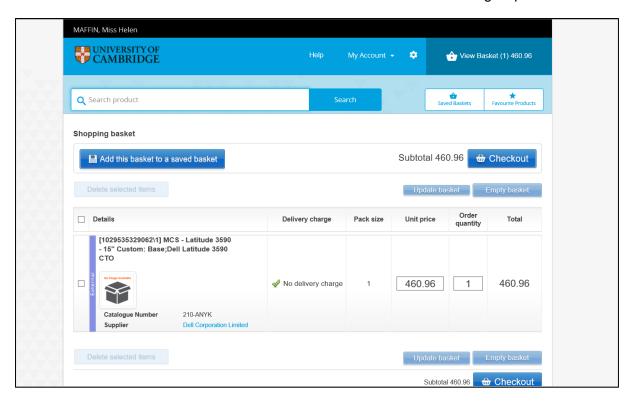
3. Once you have found the item(s) you wish to purchase click on **Add to Basket**. When you are done, choose Go to Basket.



4. Click on Create Order Requisition and the Checkout screen will display.



5. Click on **Submit Order Requisition**. The shopping screen in iProcurement will display, either check out or search for another item to buy.



Separate detailed guidance can be found on checking out.