



HELPFUL HINTS

University of Nebraska's Graybar Account No: 602825


For afterhours service contact Josh Hankins at 402-214-0462. The following information is needed to process the order after hours:

- Facility/Department Name
- Employee Name/Identification
- PO number
- If you do not have the above information you will need a P-Card to purchase the material.
- No material will be released without a purchase order or P-Card.

SEARCHING / ORDERING / CHECKOUT PROCEDURE

1. Use the **Search** field at the top of the page. You can search for items based on keywords, description, product category, vendor, Graybar Part Number. Enter the item you wish to search, then click "enter", or click  to the right of the search bar.
2. You can also browse for products through "Products By Category" tab on the left hand side.
3. From a search results page, you can click on the Catalog Number Down Arrow  to enter the quantity and click on the **Add To Cart** button.
4. If you need to add other items, continue shopping and adding items to your cart.
5. When you are ready, click **GO TO CART** or the My Cart icon located at the top of the page. Review cart and complete any necessary changes.
6. Click **Return To Buying Application** button to return products to your e-Shop procurement system.

RETRIEVE QUOTES

1. Work with your representative found at the bottom of this guide to have your item(s) quoted.
2. A system generated email will be sent stating the Draft Cart/Quote has been created and is ready to view on the Punch-Out site.
3. Navigate to the Punch-Out storefront and choose Quotes from the drop-down menu on .
4. Locate the quote by entering either your quote reference or the 9-digit Graybar quote number and click on the Search button.
5. To add the items listed on the quote to the shopping cart, click on the **Order This Quote** button.

CREATING / ACCESSING FAVORITES

When viewing a shopping cart, click **Cart Actions** and then select **Add All Items to Favorites**. Name the list for future use.

ADDITIONAL INFORMATION SENT

Suppliers vary in their ability to accept certain information sent electronically from eSHOP. Data entered when creating the Purchase Requisition in eSHOP may not always be accepted by the supplier when they receive the order electronically.

- External Notes: No
- External Attachments: No
- Information in “Ship via” field: No
- Delivery Date: No

SHIPPING CHARGES



1. Material will be delivered prepaid to all campuses.
2. Delivery schedule is based on orders of contract listed items and any items stocked locally at a Graybar warehouse.
3. Orders placed before noon will be delivered either same day or prior to 4:00 PM the following day.

ORDER / SHIPPING CONFIRMATION

Will I receive a confirmation that my order has been received? Yes

Will I receive a confirmation that my order has been shipped? No

VIEWING PREVIOUS ORDERS / ORDER STATUS

1. From  choose **Order History** and select the date range to  orders for display.
2. To Select a specific order enter either your purchase order number, Release Number, Additional Order Number, Graybar Sales Order Number, or Graybar Invoice Number and click on the Search button.
3. Click on the **Order Number** to view more details.

CANCELLING AN ORDER

Call 402-325-2400 to cancel an order.

RETURNS

Credit may be allowed for goods with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.

SUPPLIER CONTACT INFORMATION

For sales support, quotes, returns, or order cancellations contact:

Brandy Franke
Senior Customer Service Rep.
Brandy.franke@graybar.com
Direct line: 402-951-1262
Main line: 402-325-2400

TRANSMISSION METHOD

- PO Transmission Method: Electronic
- Invoice Transmission Method: Electronic
- Credit Memo Transmission Method: Electronic