

## Quick Reference Guide Supplier Extension Request



Submit the Supplier Extension Request to add a supplier for Bakersfield that already has an active profile for another campus.

## **Supplier Extension Request**

1. From the P2P homepage, go to Supplier Extension Request.

Showcases					
CSU Form Requests					
Goods and Services Request	Direct Pay Request	IT Hardware Request			
Payment for Unauthorized Purchase	Request to Close PO	Facilities and Construction Request For Facilities Use Only			
Supplier Requests					
Emergency Supplier Request	1 Supplier Extension Request				

- 2. Fill in the required fields on the request form:
  - a. Enter the supplier's legal company name
  - b. Select 5 for Number of Additional Business Units Requesting
  - c. Enter the names of the five Bakersfield P2P business units. Business unit names should be entered as **BKXMP-1, BKXSI-1, BKXDN-1, BKXPA-1,** and **BKXTU-1.**
  - d. Additional information may be entered in the optional fields, or these fields may be left blank.

<b>CSUBUY</b>	Quick Reference Guide Supplier Extension Request
	1: Business Unit Details  Business Unit *
✓ Supplier Information	BKXMP-1
Suppliers Legal Company Name * 9	
	Remittance Address Associated with Business Unit
Suppliers DBA	Fulfillment Address Associated with Business Unit
Suppliers Tax ID	Additional Information
	2000 characters remaining
Number of additional Business Units Requesting? *	
○ 1 ○ 2	✓ 2: Business Unit Details
	BRASE I
3. Click <b>Next</b> at the bottom of the screen	
4. Click Submit	
5. To discard the request instead of submitting it,	click Request Actions and select Discard Request

Review and Submit  Required Fields Complete		Request Actions  History ?	
		Add to Favorites Discard Request	
Section	Progress		
Questions	<ul> <li>Required Fields Complete</li> </ul>		
		<pre></pre>	Add to Favorites Submit