



Supplier Quick Reference

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1. MARTA Application Access

2. External Supplier Registration in Redwood Page – Prospective

- a. Goto Supplier Setup - Prospective



- b. Enter Email ID & click on send access code. Email containing access code will be sent to the mentioned Email ID

Place company name here

Supplier Registration


Enter your email



Get a one-time access code to start.

Email
siddesh.chari@infosys.com



Send Access Code

Access Code for Your Supplier Registration

 evii-dev9.fa.sender@workflow.email.us-ashburn-1.ocs.oraclecloud.com
To: Siddesh B Chari


[Reply](#) [Reply All](#) [Forward](#)  

Wed 3/12/2025 12:45 PM

 This sender evii-dev9.fa.sender@workflow.email.us-ashburn-1.ocs.oraclecloud.com is from outside your organization.
 This message was sent with High Importance.

[EXTERNAL EMAIL**] Please verify sender address and exercise caution before clicking on any link.**

Here's the access code you requested.

 The code expires in 15 minutes.

- c. Enter the access code & click on continue

Place company name here

Supplier Registration

Enter your code

Use the code we've sent to email siddesh.chari@infosys.com.
The code expires in 15 minutes.

Access Code
FB98KJ

Continue

[Get a new code](#)

d. Enter all the company details and click save first & then click on continue

Place company name here

Supplier Registration

Company Details

1 | 6

Company Details

Contacts

Addresses

Business Classifications

Bank Accounts

Products and Services

Company
test_ext_spendauth_reg

Website

Country
United States

Taxpayer ID
TST3335434

Tax Registration Number
TST38537434

D-U-N-S Number

Organization Type
Corporation

Supplier Type
Supplier

Note to Approver

Cancel **Save** **Continue**

e. Enter Contact details and enable user account if required and click save first & then click on continue

Supplier Registration

Contacts

Contact 1
Enter contact details. Registration communications will be sent to this contact.

First Name
TST_First_Name

Last Name
TST_Last_Name

Email
siddesh.chari@infosys.com

Job Title

Country
US

Mobile
+1

Country
US

Phone
+1

Ext

Country
US

Fax
+1

Is this an administrative contact?
Administrative contact will receive general communications from us. ☐ Yes ☒ No

Does this contact need a user account?
User accounts will provide online access to supplier transactions and self-service tasks. ☐ Yes ☒ No

Updated just now

Cancel Save Continue

2 | 6

- Company Details
- Contacts
- Addresses
- Business Classifications
- Bank Accounts
- Products and Services

- f. Enter the address and select the contact to assign to this address. Then click save first & then click on continue

Address 1

Address Name
address1

What's this address used for? Select at least 1 purpose.
☒ Receive Purchase Orders ☒ Receive Payments ☐ Bid on RFQs

Country/Region
United States

Address Line 1
Southeast

Address Line 2
New Yorkland

City
New york

State
New York

Postal Code
10003

County

Email

Country
US

Phone
+1

Ext

Country
US

Fax
+1

Which contacts are associated to this address?

☒ TST_First_Name TST_Last_Name siddesh.chari@infosys.com

+ Add Another Address

Last updated 1 minute ago

Cancel Save Continue

3 | 6

- Company Details
- Contacts
- Addresses
- Business Classifications
- Bank Accounts
- Products and Services

- g. Select the business classification value from the Lov list & provide other details if required. Then click save first & then click on continue

Place company name here

Supplier Registration

Business Classifications

Business classification 1

Classification: 05

Subclassification:

Certifying Agency: Other

Other Certifying Agency: TSTI

Certificate Number:

Certificate Start Date:

Certificate End Date:

Notes:

Attach current certificates and supporting documents

Last updated 7 seconds ago

Cancel Save Continue

4 | 6

- Company Details
- Contacts
- Addresses
- Business Classifications
- Bank Accounts
- Products and Services

- h. Select the Product and Services categories for the Supplier. Then click save first & then click on submit

Place company name here

Supplier Registration

Products and Services

Search by category or description

3 selected View Selected Clear Selected

Category	Description
<input type="checkbox"/> NIGP	NIGP
<input type="checkbox"/> 00500	ABRASIVES
<input checked="" type="checkbox"/> 00505	Abrasive Equipment and Tools
<input checked="" type="checkbox"/> 00514	Abrasives, Coated: Cloth, Fiber, Sandpaper, etc.
<input checked="" type="checkbox"/> 00521	Abrasives, Sandblasting, Metal
<input type="checkbox"/> 00528	Abrasives, Sandblasting (Other than Metal)

Updated just now

Cancel Save Submit

6 | 6

- Company Details
- Contacts
- Addresses
- Business Classifications
- Bank Accounts
- Products and Services

- i. Confirmation screen appears once the submission is successful. It takes some time to get auto approved.

Place company name here

Success

Your registration request 4004 was submitted.

- j. Supplier will receive email confirmation to the email mentioned once auto approved

Supplier Registration Request 4004 Was Approved



evii-dev9.fa.sender@workflow.email.us-ashburn-1.ocs.oraclecloud.com
To Siddesh B Chari

This sender evii-dev9.fa.sender@workflow.email.us-ashburn-1.ocs.oraclecloud.com is from outside your organization.

Reply Reply All Forward

Wed 3/12/2025 1:02 PM

Metropolitan Atlanta Rapid Transit Authority (MARTA)

Your Supplier Registration Request was Approved

Request Number	4004
Request Date	12 March 2025
Requested By	siddesh.chari@infosys.com
Company	test_ext_spendauth_reg

- k. You can check the status of registration approval in path Procurement > Suppliers > task > Manage supplier registration requests

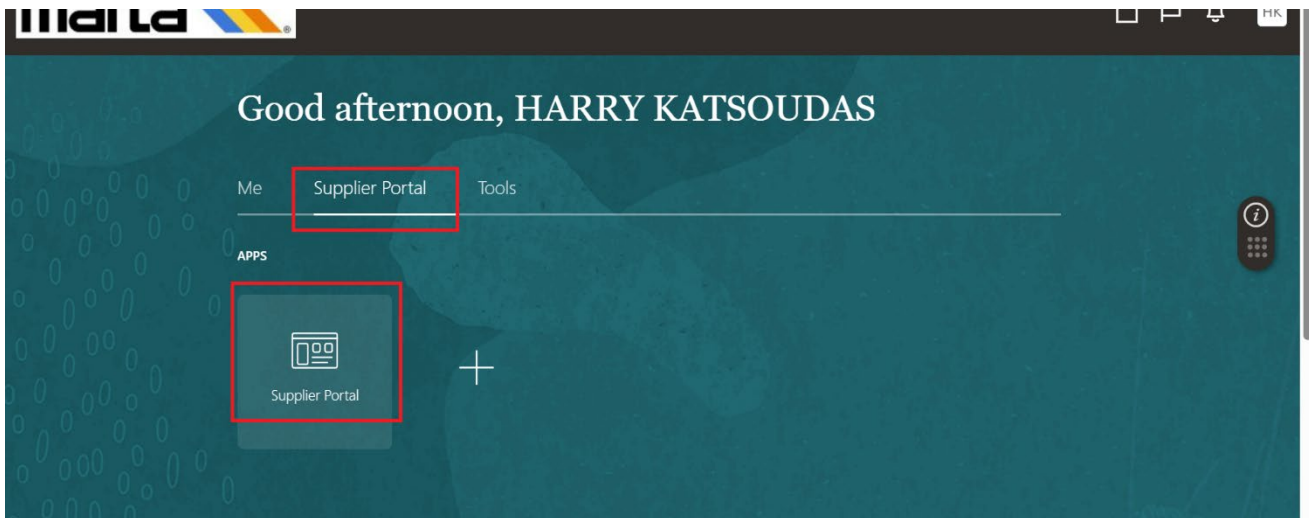


Also note that source of supplier creation is 'external' in this case

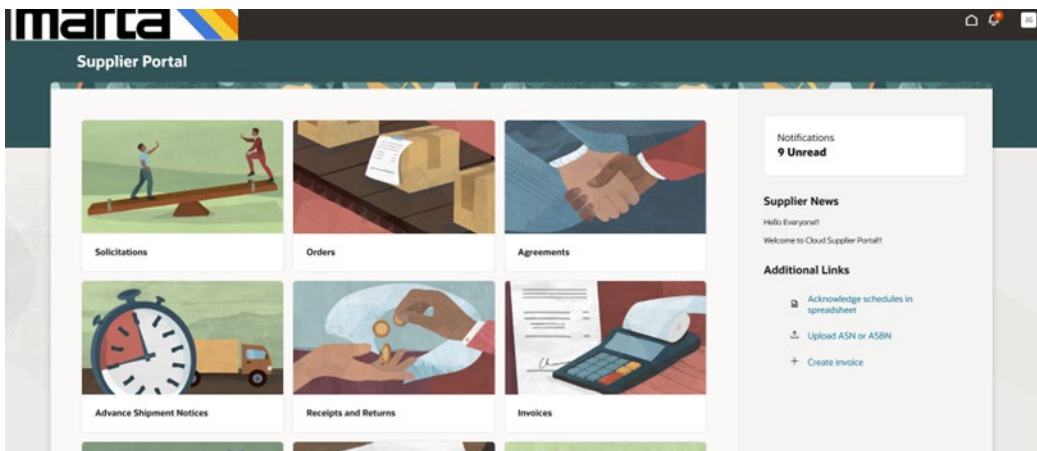
- l. You can search the same supplier in the path 'manage suppliers & search the supplier'. You will see that the supplier is created after auto approval

3. Create ASN in Supplier Portal

- a. To create ASN in supplier portal, login as supplier. Goto supplier portal



- b. Under shipments, click on 'create ASN'



- c. Search for the purchase order number for which you need to create ASN. After searching select the line For which you want to create ASN & click on 'Create ASN' button

Create ASN

Search Advanced Saved Search Purchase Order ** At least one is required

**** Purchase Order** 202300819 **** Supplier** ACCESS SECURITY PARKING INTEC

Supplier Item Due Date

Search **Reset**

Search Results

View **Create ASN**

Item	Item Description	Supplier Item	Purchase Order	Purchase Order Line	Purchase Order Schedule	Due Date	Ordered Quantity	UOM Name
	FY24 - APARC ...		202300819	3	1	08/28/2023	94,367.59	DOLLAR
	P40193 - MOD ...		202300819	5	1	09/14/2023	213,888.88	DOLLAR
	P40193 - MOD ...		202300819	7	1	09/09/2023	274,872.5	DOLLAR
	P40193 - MOD ...		202300819	8	1	09/09/2023	151,635	DOLLAR
	Undefined Provi...		202300819	9	1	07/06/2024	199,440.99	DOLLAR

d. Under header details, enter the details. You can also enter other details if required

Create ASN Details

Header

*** Shipment** TEST_ASN1

*** Shipped Date** 03/17/2025 4:04 AM

*** Expected Receipt Date** 03/17/2025 4:04 AM

Freight Terms

Shipping Method Standard Air

Number of Supplier Packing Units

Bill of Lading

Waybill

Packing Slip

Packaging Code

Special Handling Code

Tare Weight

Tare Weight UOM

Net Weight

Net Weight UOM

Comments

e. Under line details enter the quantity

Header

*** Shipment** TEST_ASN1

*** Shipped Date** 03/17/2025 4:04 AM

*** Expected Receipt Date** 03/17/2025 4:04 AM

Freight Terms

Shipping Method Standard Air

Number of Supplier Packing Units

Bill of Lading

Waybill

Packing Slip

Packaging Code

Special Handling Code

Tare Weight

Tare Weight UOM

Net Weight

Net Weight UOM

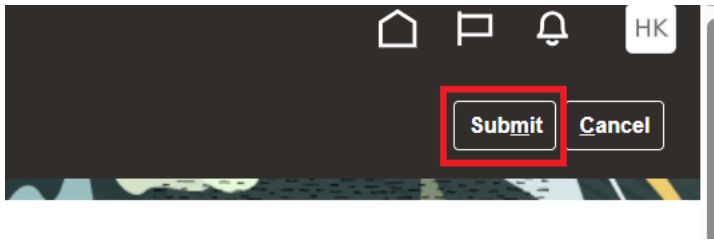
Comments

Lines

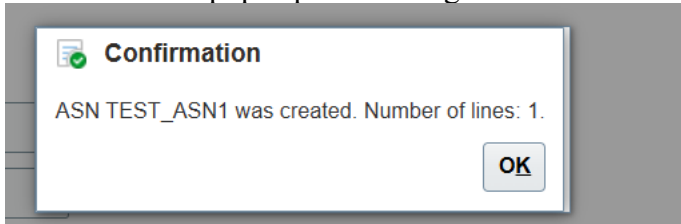
Actions View Remove Line

Item	Item Description	Supplier Item	Purchase Order	* Quantity	UOM Name	Ship-to Location	Ordered Quantity	Ordered Quantity UOM	Received Quantity
P40193 - MOD ...			202300819	151,635	DOLLAR	Headquarters	151,635	DOLLAR	0

f. Click on submit

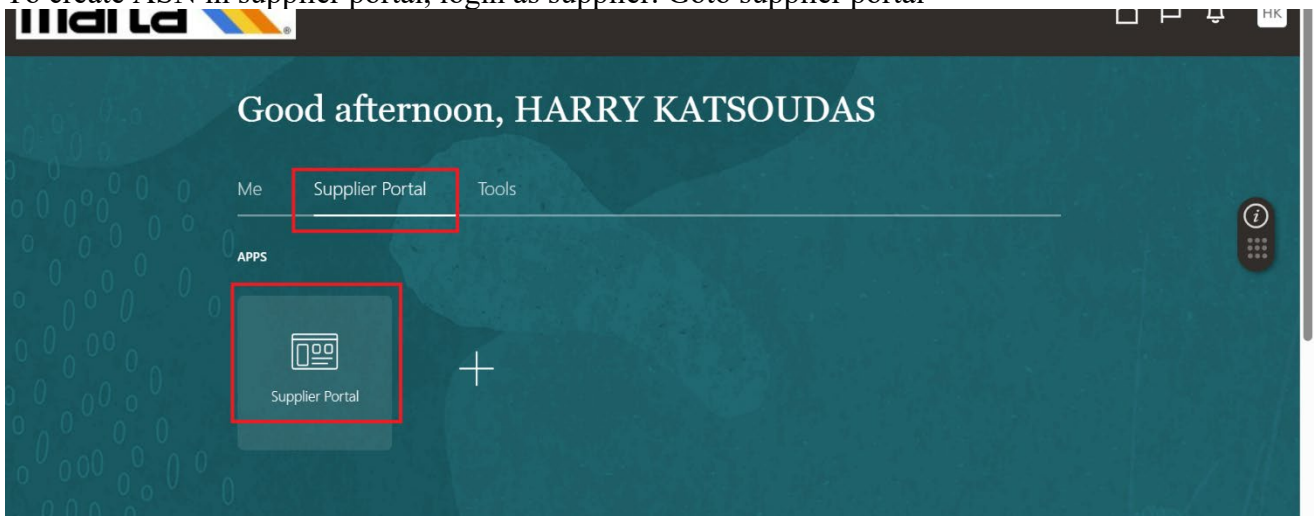


A confirmation pops up confirming the creation of ASN

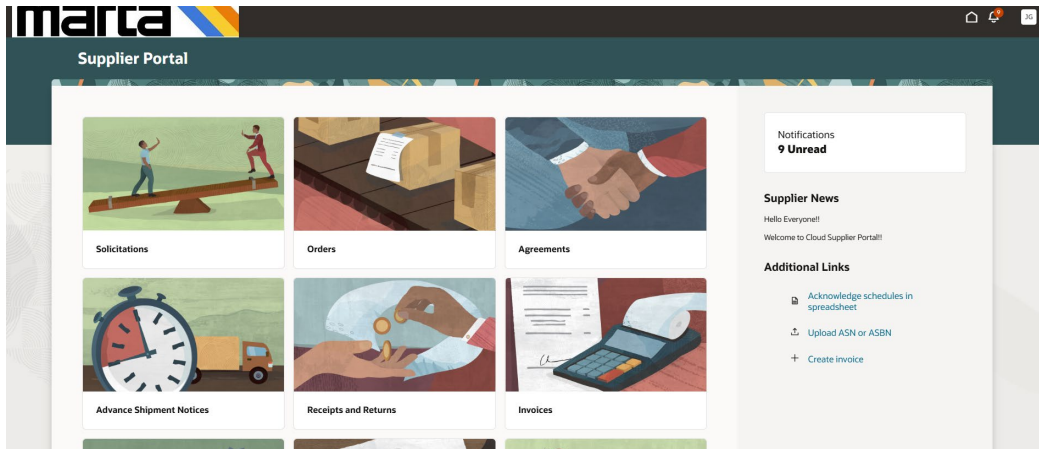


4. Create Invoice from Supplier Portal

- a. To create ASN in supplier portal, login as supplier. Goto supplier portal



- b. Click on 'Create invoice'



- c. In 'Identifying PO' LOV, select the PO for which you want to create invoice

- d. Select the supplier site, Remit to bank account. Enter invoice number, select date on which you are creating invoice, select type-Invoice. Under customer select the customer

* Number		* Type		* Date		* Supplier Site		* Remit to Bank Account		* Customer Taxpayer ID	
TEST_INV1		Invoice		03/17/2025		ATLANTA		XXXXXXE+11		58-0964286	

e. Enter the line details. Click on ‘Select and add’ icon to select and add line

Identifying PO: 202300819
Supplier: ACCESS SECURITY PARKING INTEGRATED SOLUTIONS, LLC
Taxpayer ID: 844632705
Supplier Site: ATLANTA
Address: 2701 BRIARLAKE ROAD, NE, ATLANTA, GA, 30345
Supplier Tax Registration Number: [blank]

Remit-to Bank Account: XXXXXXXE+11
Unique Remittance Identifier: [blank]
Unique Remittance Identifier Check Digit: [blank]
Description: [blank]
Attachments: None
Tax Control Amount: [blank]

Number: TEST_INV1
Date: 03/17/2025
Type: Invoice
Invoice Currency: USD - US Dollar
Payment Currency: USD - US Dollar

Customer
Customer Taxpayer ID: 58-0964286
Name: Metropolitan Atlanta Rapid Transit Authority
Address: 2424 Piedmont Road NE, Atlanta, GA, 30324, Dekalb

Lines
View [icon] [icon] [icon] Cancel Line

Purchase Order			Consumption Advice		Supplier Item	Item Description	Ship-to Location	Tax Classification	Available Quantity
Number	Line	Schedule	Number	Line					
No data to display.									

Click on ‘Apply’ & then click on Ok

Select and Add: Purchase Orders

Search
Advanced Saved Search [dropdown]
** At least one is required
** Purchase Order: 202300819
** Consumption Advice: [blank]
** Creation Date: mm/dd/yyyy h:mm a [calendar icon]
Search Reset Save...

Search Results
View [icon] [icon] [icon] Select All

Purchase Order			Consumption Advice		Supplier Item	Item Description	Ship-to Location	Ordered
Number	Line	Schedule	Number	Line	Number			
202300819	3	1				FY24 - APARC Bac...	Headquarters	94,367.59
202300819	5	1				P40193 - MOD 1 - F...	Headquarters	213,888.88
202300819	7	1				P40193 - MOD 2 - F...	Headquarters	274,872.5
202300819	8	1				P40193 - MOD 2 - F...	Headquarters	151,635
202300819	9	1				Undefined Provision...	Headquarters	199,440.99

Apply OK Cancel

Note: If you are creating invoice for all lines select ‘Select all’

Line will be added

Supplier Site: ATLANTA
 Address: 2701 BRIARLAKE ROAD, NE, ATLANTA, GA, 30345
 Supplier Tax Registration Number: [Field]
 Customer: [Field]
 Customer Taxpayer ID: 58-0964286
 Name: Metropolitan Atlanta Rapid Transit Authority
 Address: 2424 Piedmont Road NE, Atlanta, GA, 30324, Dekalb
 Invoice Currency: USD - US Dollar
 Payment Currency: USD - US Dollar
 Description: [Field]
 Attachments: None
 Tax Control Amount: [Field]

Lines

* Number	* Type	Purchase Order	Consumption Advice	Supplier Item	Item Description	Ship-to Location	Tax Classification	Available Quantity
* Number	* Line	* Schedule	Number	Line				
1	Item	202300819 8	1		P40193 - MOD 2 - FY26 - A...	Headquarters		151,635
Total								

Summary Tax Lines

View

- f. Click on 'Save' first to save the details then click on submit

Invoice Actions: **Save** Save and Close **Submit** Cancel

Popup appears confirming the invoice has been created

Invoice: TEST_INV1

✓ Invoice TEST_INV1 has been submitted.

Create Another Done

Identifying PO: 202300819 Remit-to Bank Account: XXXXXXXE+11 Number: TEST_INV1

5. View Invoice Status from Supplier Portal

- a. To view invoice in supplier portal, login as supplier. Goto supplier portal

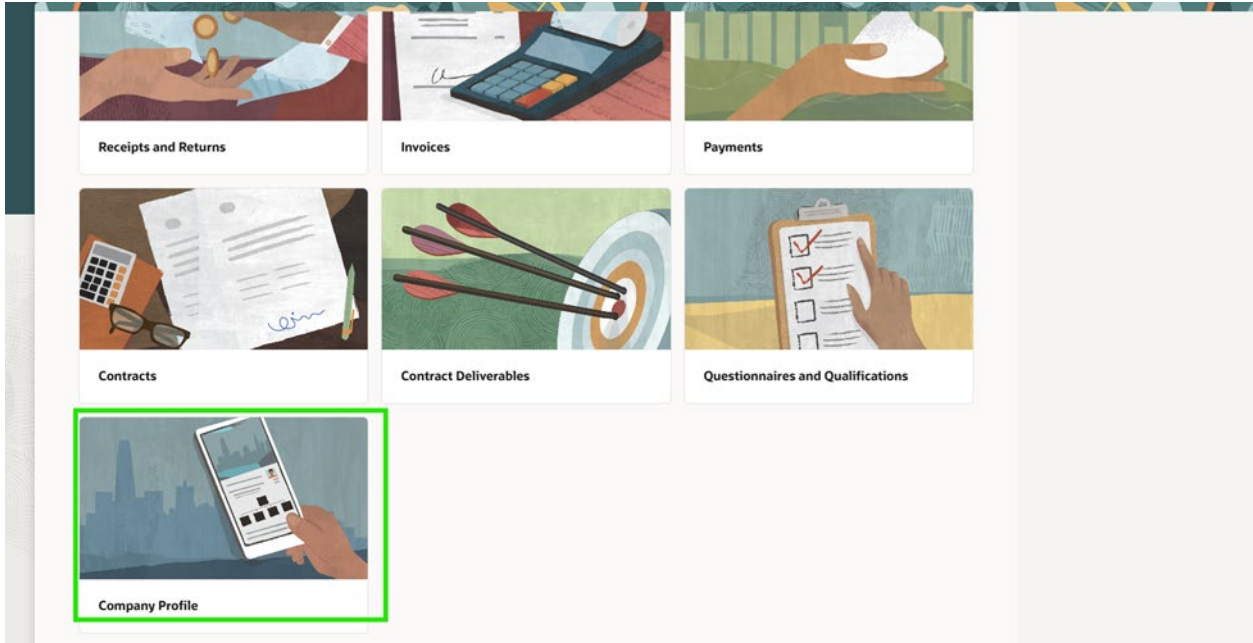
Good afternoon, HARRY KATSOUDAS

Me **Supplier Portal** Tools

APPS

Supplier Portal

- a. Under invoices & payments click on 'Invoices'



- b. Enter search criteria & click on search

The screenshot shows the Oracle 'View Invoices' search interface. The search bar contains the following criteria:

- Invoice Number: TEST_invoice_1
- Supplier: (dropdown menu)
- Supplier Site: (dropdown menu)
- Purchase Order: (text field)

Additional filters on the right include Consumption Advice, Invoice Status, Paid Status, and Payment Number. The 'Search' button is highlighted with a red box.

Search Results:

Invoice Number	Inv Dat	Type	Purchase Order	Supplier	Supplier Site	Unpaid Amount	Invoice Amount	Invoice Status	Payment Number	Comments
TEST_invoice_1	0...	Standard	202107165	ACCESS SECURITY PARKING INTEGRATED SOLUTIONS, LLC	ATLANTA	USD	6,571.20 USD	Incom...		

- c. Click on 'Invoice number hyperlink to view the invoice details

This screenshot is identical to the previous one, showing the search results table. The 'TEST_invoice_1' hyperlink in the 'Invoice Number' column is highlighted with a red box.

d. You will be able to see invoice details

ORACLE Edit Invoice ⓘ

Invoice Actions: Save Save and Close Submit Cancel

Identifying PO: 202107165
 Supplier: ACCESS SECURITY PARKING INTEGRATED SOLUTIONS, LLC
 Taxpayer ID: 844632705
 Supplier Site: ATLANTA
 Address: 2701 BRIARLAKE ROAD, NE, ATLANTA, GA, 30345
 Supplier Tax Registration Number: [Dropdown]

Remit-to Bank Account: XXXXXXXXXX0000
 Unique Remittance Identifier: [Text Field]
 Unique Remittance Identifier Check Digit: [Text Field]
 Description: [Text Field]
 Attachments: None ⓘ
 Tax Control Amount: [Text Field]

Number: TEST_Invoice_1
 Date: 06/05/2025 ⓘ
 Type: Invoice
 Invoice Currency: USD - US Dollar
 Payment Currency: USD - US Dollar

Customer: [Dropdown]
 Customer Taxpayer ID: SS-0954296
 Name: Metropolitan Atlanta Rapid Transit Authority
 Address: [Text Field]

Lines

View ⓘ ⓘ ⓘ Cancel Line

* Number	* Type	Purchase Order		Consumption Advice		Supplier Item	Item Description	Ship-to Location	Tax Classification	Available Quantity	Quantity	Unit Price	UOM
		* Number	* Line	* Schedule	Number	Line							
1	Item	202107165	2	1			FY22 - Allowance for Parts ...	Headquarters A			65712		1 DOLLAR
Total													

Summary Tax Lines

6. Redwood - Supplier Portal Redwood Experience

Login to Dev7

URL: <https://login-evii-dev7-saasfaprod1.f.a.ocs.oraclecloud.com>

Enter Valid user ID and Password

Sign In
Oracle Applications Cloud

Company Single Sign-On

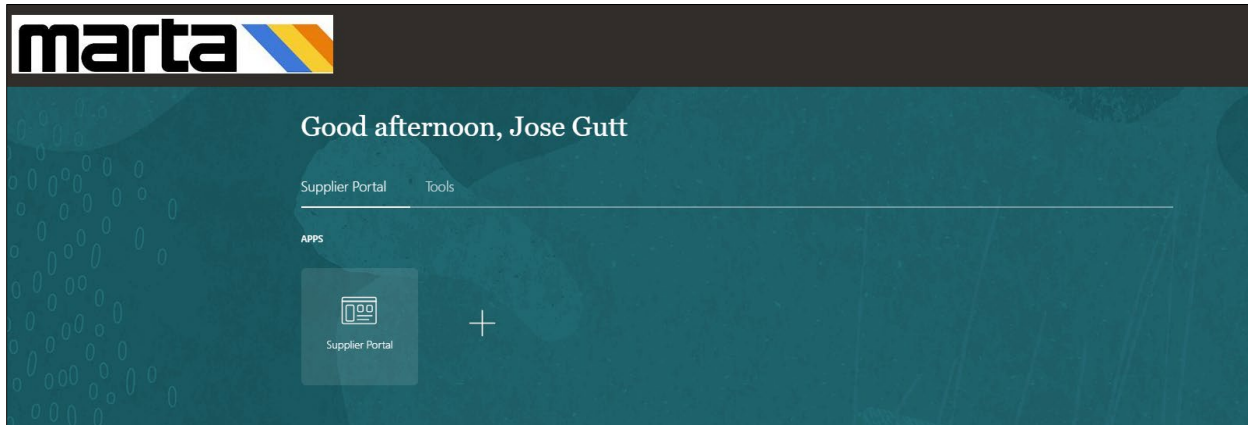
or

User ID
test4uat@hotmail.com

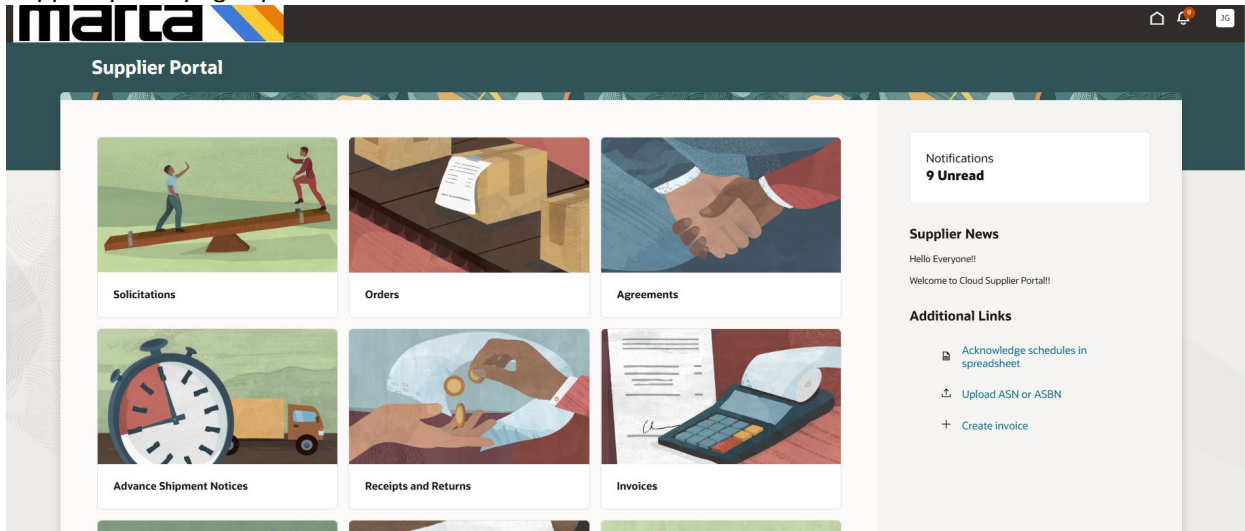
Password

[Forgot Password](#)

From the home page, go to Supplier portal and select 'Supplier Portal'

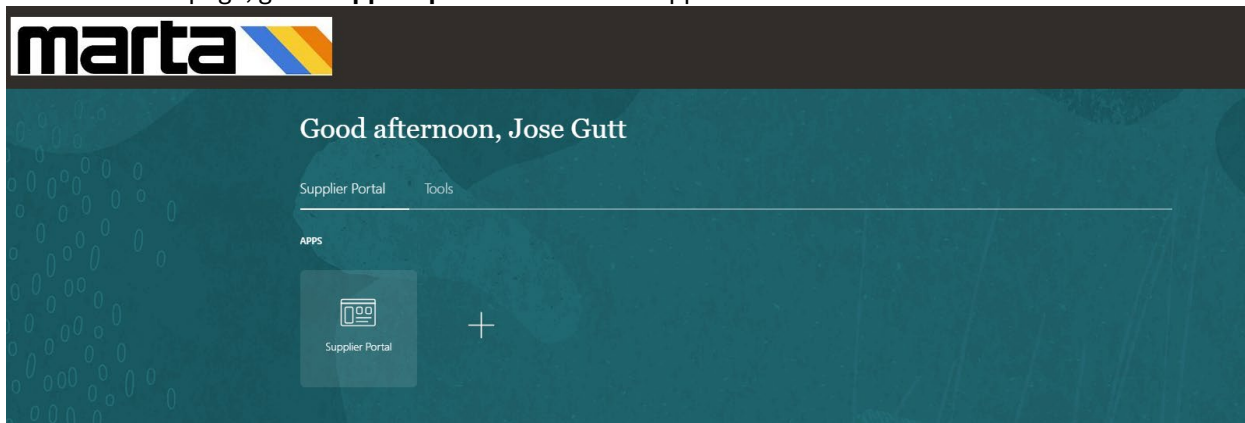


Supplier portal page opens in Redwood



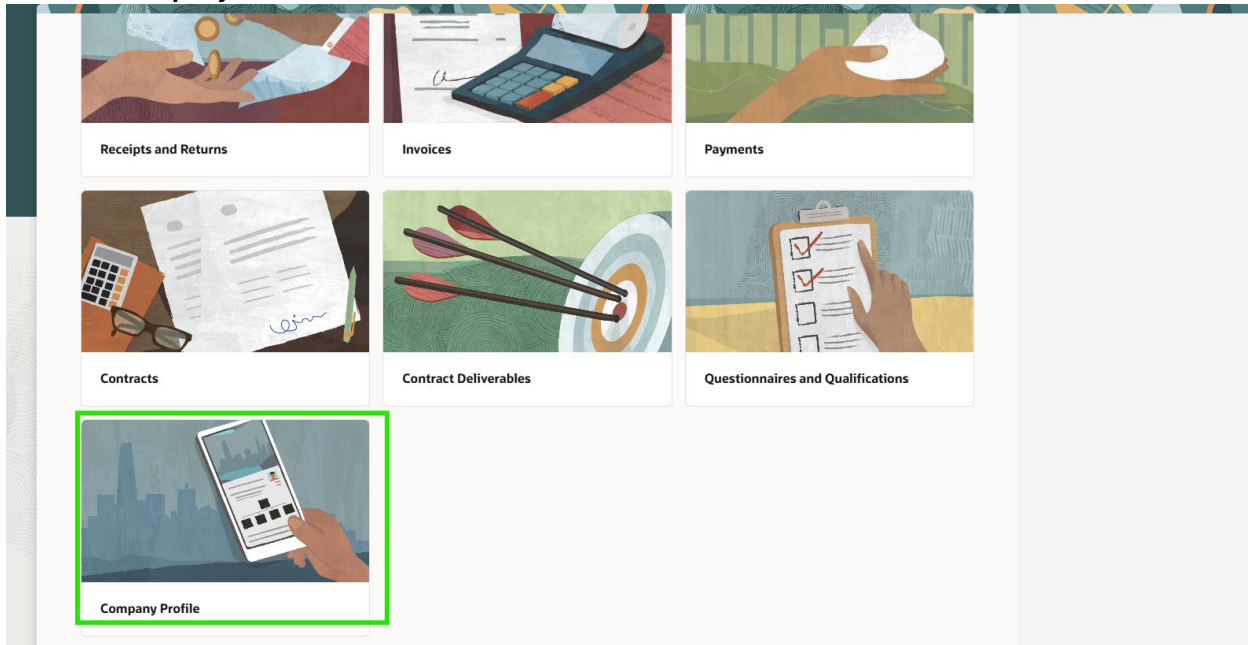
7. Supplier Profile Management

From the home page, go to **Supplier portal** and select 'Supplier Portal'



Supplier portal Redwood page window opens in redwood.

Click the **Company Profile** button.



View the profile details

The screenshot shows the 'Company Profile' page for '123 Easy Solutions LLC'. The page has a dark header with the MARTA logo and navigation links. Below the header, there are tabs for 'Organization Details', 'Addresses', 'Contacts', 'Bank Accounts', 'Business Classifications', and 'Products and Services'. The 'Organization Details' tab is active, showing a form with the following sections:

- General**
 - Supplier Number: 55345
 - Supplier Type: Vendor
 - Status: Active
 - Tax Organization Type: Corporation
 - D-U-N-S Number: 876590300
 - Customer Number
 - SIC
 - National Insurance Number
- Income Tax**
 - Taxpayer Country: United States
 - Taxpayer ID: 84-1799446
 - Federal Reportable: No
 - Use withholding tax: No
 - State reportable: No
 - Federal Income Tax Type
 - Withholding Tax Group
 - Tax Reporting Name
 - Name Control
 - Verification Date
- Transaction Tax**
 - Tax Registration Country
 - Tax Registration Type
 - Tax Registration Number

Click on Change profile button to edit details.

Imarta

123 Easy Solutions LLC

Company profile

View Last Change Request

Change Profile

Organization Details

Addresses

Contacts

Bank Accounts

Business Classifications

Products and Services

General

Supplier Number

55345

Supplier Type

Vendor

Status

Active

Tax Organization Type

Corporation

D-U-I-N-S Number

290901000

Customer Number

SIC

National Insurance Number

Income Tax

Taxpayer Country

United States

Taxpayer ID

84-1799446

Federal Reportable

No

Use withholding tax

No

State reportable

No

Federal Income Tax Type

Withholding Tax Group

Tax Reporting Name

Name Control

Verification Date

Transaction Tax

The page will be in edit mode.

Imarta

Change Request 16001

Draft

Cancel

Review Changes

Save

Submit

123 Easy Solutions LLC

Requested By Jose Gutt

Requested On 10/09/2025

Organization Details

Addresses

Contacts

Bank Accounts

Business Classifications

Products and Services

General

Supplier Name

123 Easy Solutions LLC

Supplier Number

55345

Supplier Type

Vendor

Status

Active

Organization Type

Corporation

D-U-I-N-S Number

290901000

Customer Number

SIC

National Insurance Number

Income tax

Taxpayer Country

United States

Taxpayer ID

84-1799446

Make changes to **profile** details as required. Click on save
Note: Tax related details can be modified in this page

Imarta

Change Request 16001

Draft

Cancel

Review Changes

Save

Submit

123 Easy Solutions LLC

Requested By Jose Gutt

Requested On 10/09/2025

Organization Details

Addresses

Contacts

Bank Accounts

Business Classifications

Products and Services

General

Supplier Name

123 Easy Solutions LLC

Supplier Number

55345

Supplier Type

Vendor

Status

Active

Organization Type

Corporation

D-U-I-N-S Number

290901000

Customer Number

SIC

National Insurance Number

Income tax

Taxpayer Country

United States

Taxpayer ID

84-1799446

To make changes to Address, click on **Addresses** tab, enter details & save

Note: If there are multiple addresses then click on edit icon against which changes to be done & then make changes and click update

Change Request 16001 Draft

123 Easy Solutions LLC

Requested By Jose Gutt Requested On 10/09/2025

Organization Details **Addresses** Contacts Bank Accounts Business Classifications Products and Services

3 items + Add Address

Name	Purpose	Address	Phone	Status	Action
Buford	Receive Purchase Orders, Receive Payments	2368 Stone Willow Way Berkeley Lake, GA Gwinnett	+1 646 271 4163	Active	
Mark	Receive Purchase Orders, Receive Payments			Active	
Warner	Receive Purchase Orders, Receive Payments			Active	

Click on update to save changes

Change Request 16001 Draft

123 Easy Solutions LLC

Requested By Jose Gutt Requested On 10/09/2025

Organization Details **Addresses** Contacts Bank Accounts Business Classifications Products and Services

3 items + Add Address

Buford

Purpose: Receive Purchase Orders, Receive Payments

Address: 2368 Stone Willow Way, Berkeley Lake, GA, Gwinnett

Mark

Purpose: Receive Purchase Orders, Receive Payments

Address:

Warner

Purpose: Receive Purchase Orders, Receive Payments

Address:

Mark

Address Name: Mark

Purpose: Select at least 1 purpose.

☒ Receive Purchase Orders ☒ Receive Payments ☐ Bid on RFQs

Country/Region: United States

Address Line 1:

Address Line 2:

City: Abbeville

State: Georgia

Postal Code:

County: Wilcox

Cancel Update

To add new address click on +Add address icon, enter details and click on create

Change Request 16001

123 Easy Solutions LLC

Requested By Jose Gutt

Requested On 10/09/2025

Draft

Cancel

Review Changes

Save

Submit

Organization Details

Addresses

Contacts

Bank Accounts

Business Classifications

Products and Services

3 items

+ Add Address

Buford

Purpose

Receive Purchase Orders, Receive Payments

Address

2368 Stone Willow Way

Berkeley Lake, GA

Gwinnett

Phone

+1 646 271 4163

Active

Mark

Purpose

Receive Purchase Orders, Receive Payments

Address

Abbeville, Georgia

Wilcox

Phone

Active

Warner

Purpose

Receive Purchase Orders, Receive Payments

Address

Active

Change Request 16001

123 Easy Solutions LLC

Requested By Jose Gutt

Requested On 10/09/2025

Organization Details

Addresses

Contacts

Bank Accounts

Business Classifications

Products and Services

3 items

+ Add Address

Buford

Purpose

Receive Purchase Orders, Receive Payments

Address

2368 Stone Willow Way

Berkeley Lake, GA

Gwinnett

Phone

Active

Mark

Purpose

Receive Purchase Orders, Receive Payments

Address

Abbeville, Georgia

Wilcox

Phone

Active

Warner

Purpose

Receive Purchase Orders, Receive Payments

Address

Active

New address

Address Name

New York

Purpose

Select at least 1 purpose.

☒ Receive Purchase Orders

☒ Receive Payments

☐ Bid on RFQs

Country/Region

United States

Address Line 1

Address Line 2

City

Abbeville

State

Mississippi

Postal Code

County

Lafayette

Cancel

Create

To make changes to Contacts, click on **Contact** tab, click on edit, enter details & save

Note: If there are multiple Contacts then click on edit icon against which changes to be done & then make changes and click update

The screenshot shows the 'Change Request 16001' interface for '123 Easy Solutions LLC'. The 'Contacts' tab is selected and highlighted with a green box. Below the tab, there is a list of 3 contacts. Each contact row includes a name, phone number, email address, and address. To the right of each contact is an 'Active' status indicator and an edit icon (pencil). The edit icon for 'Mark M' is highlighted with a green box.

Name	Phone	Email	Address	Status	Action
Jose Gutt	+1 646 271 4164	123EASYSOLUTIONSLLC@GMAIL.DC3.COM	Buford	Active	[Edit]
Mark M		mark290903@email.com	Mark	Active	[Edit]
Vikram Naraboina		test_vikramaditya.n@infosys.com		Active	[Edit]

The screenshot shows the 'Change Request 16001' interface for '123 Easy Solutions LLC'. The 'Contacts' tab is selected. The contact details for 'Mark M' are displayed in a form. The 'Update' button is highlighted with a green box.

Mark M

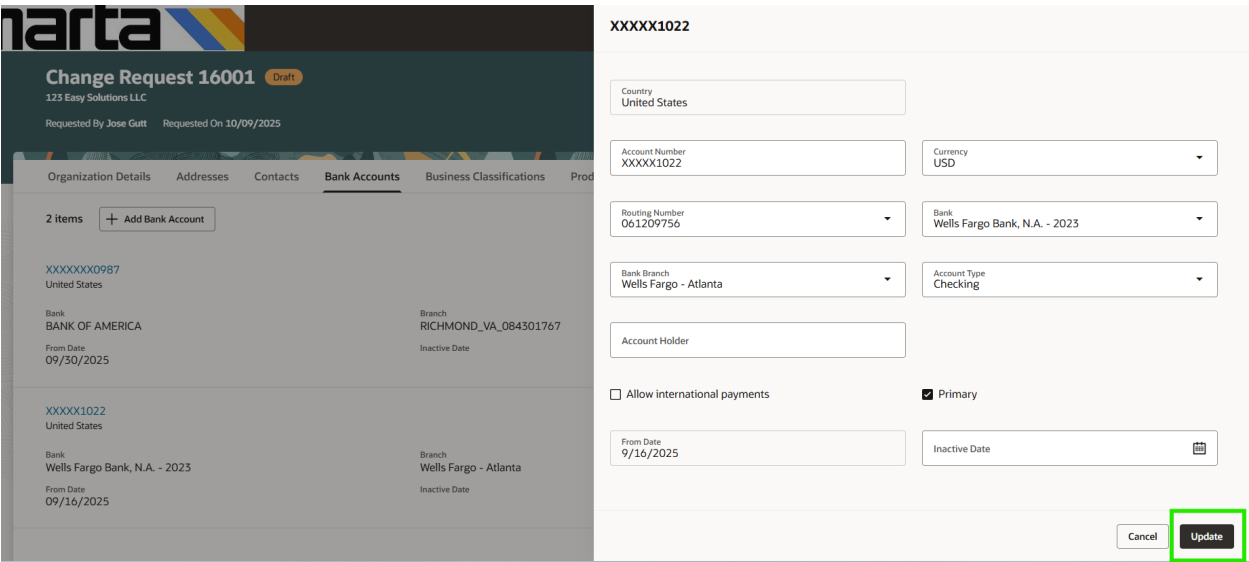
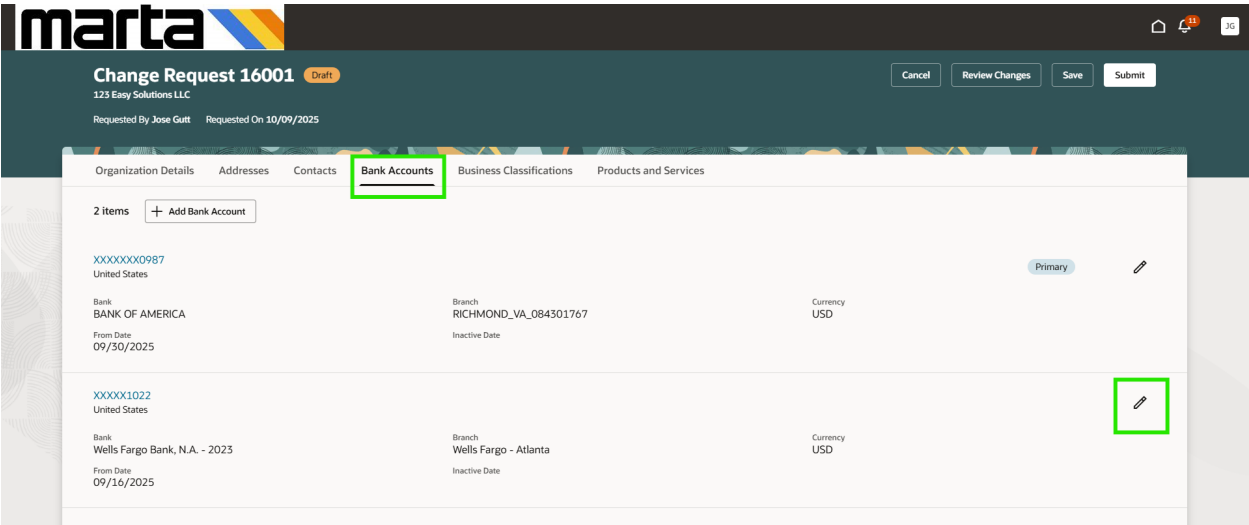
First Name: Mark, Last Name: G, Middle Name: , Job Title: , Status: Active, Administrative Contact: ☐

Email: mark290903@email.com

Country: US, Phone: , Ext: , Country: US, Mobile: , Country: , Email:

Cancel [Update]

Make changes to **Bank Account** details & save
Note: If there are multiple **Bank accounts** then click on edit icon against which changes to be done. Also you can create new **Bank account** in this page.
Note: Only one bank account can be primary



Make changes to **Business Classification** details & save

Note: If there are multiple **Business Classification** then click on edit icon against which changes to be done. Also you can create new **Business Classification** in this page.

The screenshot shows the 'Change Request 16001' page for '123 Easy Solutions LLC'. The 'Business Classifications' tab is active. It displays a table with two items. The first item, '27', is marked as 'Current' and has an edit icon (pencil) highlighted with a green box. The second item, '8B', is marked as 'Expired' and also has an edit icon. The table columns include 'Certifying Agency', 'Certificate Start Date', and 'Certificate End Date'.

Item	Status	Certifying Agency	Certificate Start Date	Certificate End Date	Action
27	Current	GDOT	11/17/2023	12/01/2025	Edit
8B	Expired	TST	09/01/2025	09/01/2025	Edit

This screenshot shows the edit form for the 'Business Classification' item '27'. The form includes fields for 'Classification', 'Subclassification', 'Certifying Agency', 'Other Certifying Agency', 'Certificate Start Date', 'Certificate End Date', 'Status', 'Certificate Number', 'Provided By', and 'Notes'. The 'Update' button is highlighted with a green box. The 'Attachments' section is also visible at the bottom.

27

Classification: [Text Field] Subclassification: [Text Field]

Certifying Agency: [Text Field] Other Certifying Agency: [Text Field]

Certificate Start Date: 11/17/2023 Certificate End Date: 12/30/2025

Status: Current Certificate Number: 17251

Provided By: Jose Gutt

Notes: [Text Field]

Attachments: [Text Field]

Cancel Update

Select additional **Products and services** or uncheck existing products and services

marta

Change Request 16001 Draft

123 Easy Solutions LLC

Requested By Jose Gutt Requested On 10/09/2025

Cancel Review Changes Save Submit

Organization Details Addresses Contacts Bank Accounts Business Classifications **Products and Services**

Q Search by category or description

5 selected View Selected

Category	Description
<input type="checkbox"/> 00500	ABRASIVES
<input checked="" type="checkbox"/> 00505	Abrasive Equipment and Tools
<input type="checkbox"/> 00514	Abrasives, Coated: Cloth, Fiber, Sandpaper, etc.
<input checked="" type="checkbox"/> 00521	Abrasives, Sandblasting, Metal
<input checked="" type="checkbox"/> 00528	Abrasives, Sandblasting (Other than Metal)
<input type="checkbox"/> 00542	Abrasives, Solid: Wheels, Stones, etc.
<input type="checkbox"/> 00556	Abrasives, Tumbling (Wheel)

Click on 'Review Changes' button

marta

Change Request 16001 Draft

123 Easy Solutions LLC

Requested By Jose Gutt Requested On 10/09/2025

Cancel **Review Changes** Save Submit

Organization Details Addresses Contacts Bank Accounts Business Classifications **Products and Services**

Q Search by category or description

5 selected View Selected

Category	Description
<input type="checkbox"/> 00500	ABRASIVES
<input checked="" type="checkbox"/> 00505	Abrasive Equipment and Tools
<input type="checkbox"/> 00514	Abrasives, Coated: Cloth, Fiber, Sandpaper, etc.
<input checked="" type="checkbox"/> 00521	Abrasives, Sandblasting, Metal
<input checked="" type="checkbox"/> 00528	Abrasives, Sandblasting (Other than Metal)

Click on 'Submit' button

marta

Review Changes Draft

123 Easy Solutions LLC

Change Request: 16001 Requested By Jose Gutt Requested On 10/09/2025 Change Description

Submit

Organization Details

Attribute	Changed From	Changed To
D-U-N-S Number	290901000	876590300

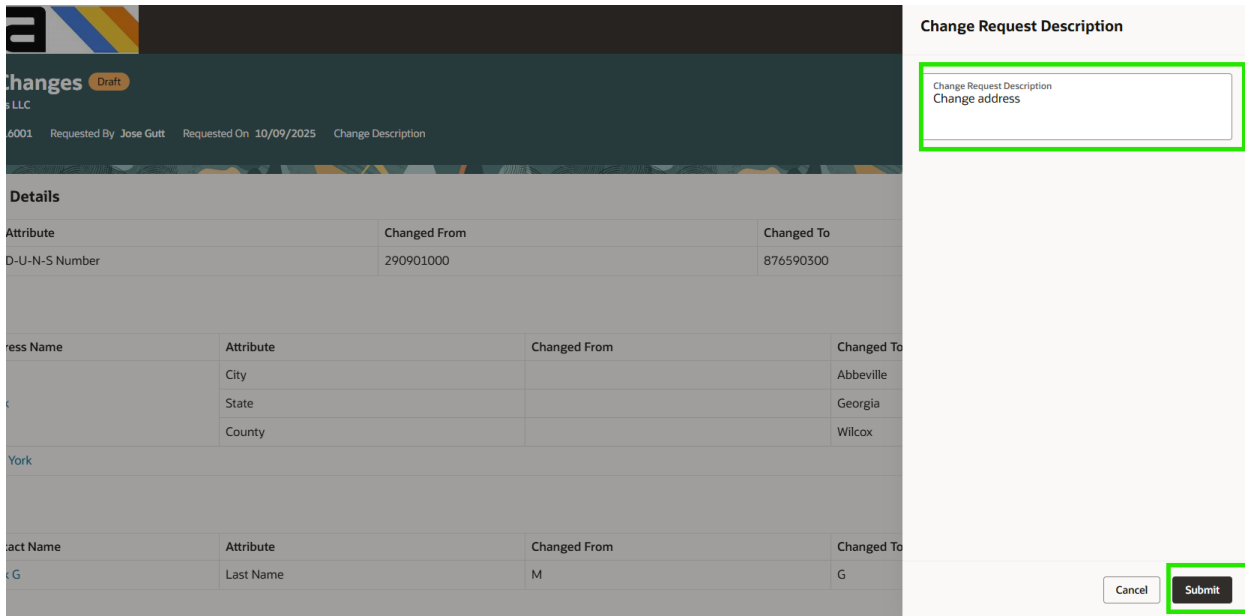
Addresses

Address Name	Attribute	Changed From	Changed To
Mark	City		Abbeville
	State		Georgia
	County		Wilcox
New York			

Contacts

Contact Name	Attribute	Changed From	Changed To
Mark G	Last Name	M	G

Enter change request description and click on “Submit”



Changes Draft

6001 Requested By Jose Gutt Requested On 10/09/2025 Change Description

Change Request Description

Change Request Description
Change address

Details

Attribute	Changed From	Changed To
D-U-N-S Number	290901000	876590300

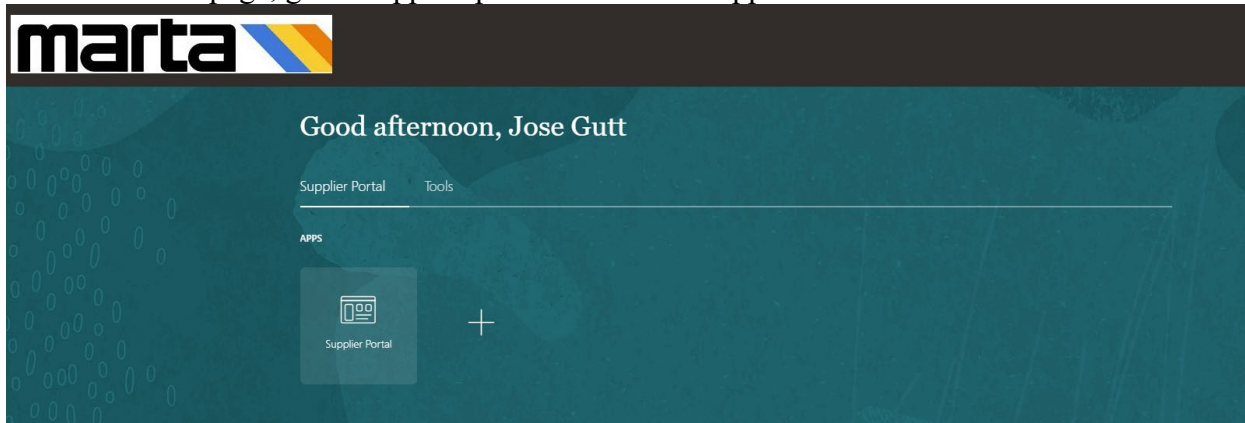
Address Name	Attribute	Changed From	Changed To
	City		Abbeville
	State		Georgia
	County		Wilcox

Contact Name	Attribute	Changed From	Changed To
	Last Name	M	G

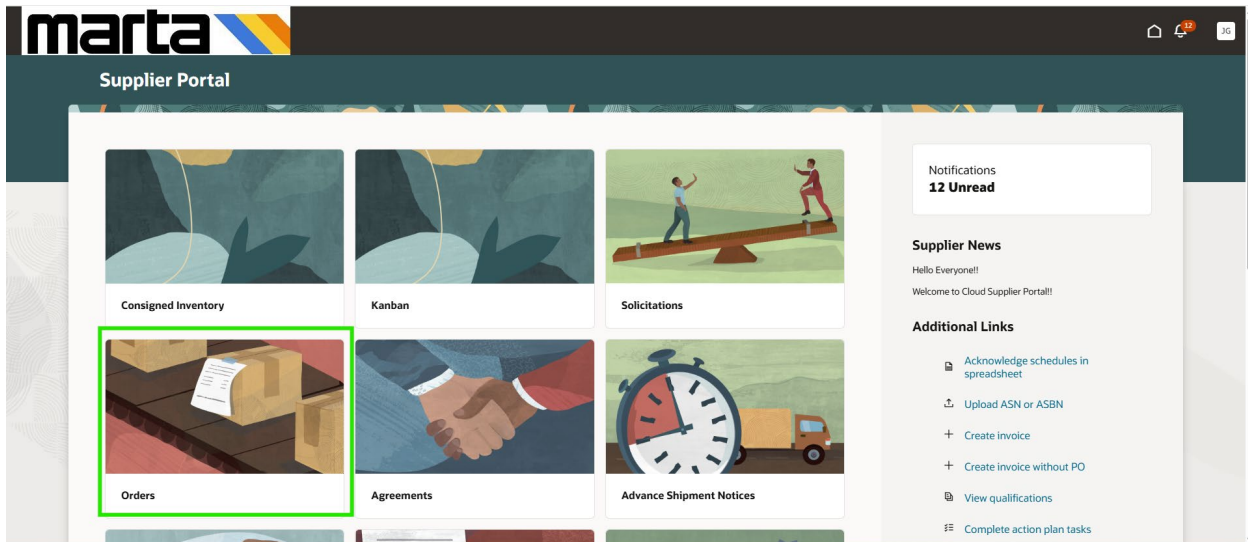
Cancel Submit

8. Manage Purchase Order

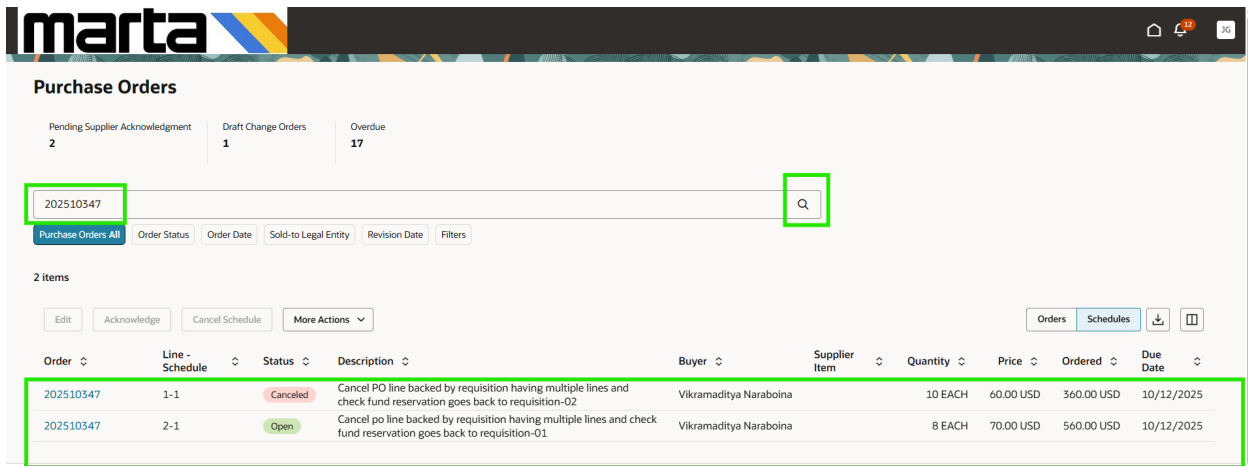
From the home page, go to Supplier portal and select 'Supplier Portal'



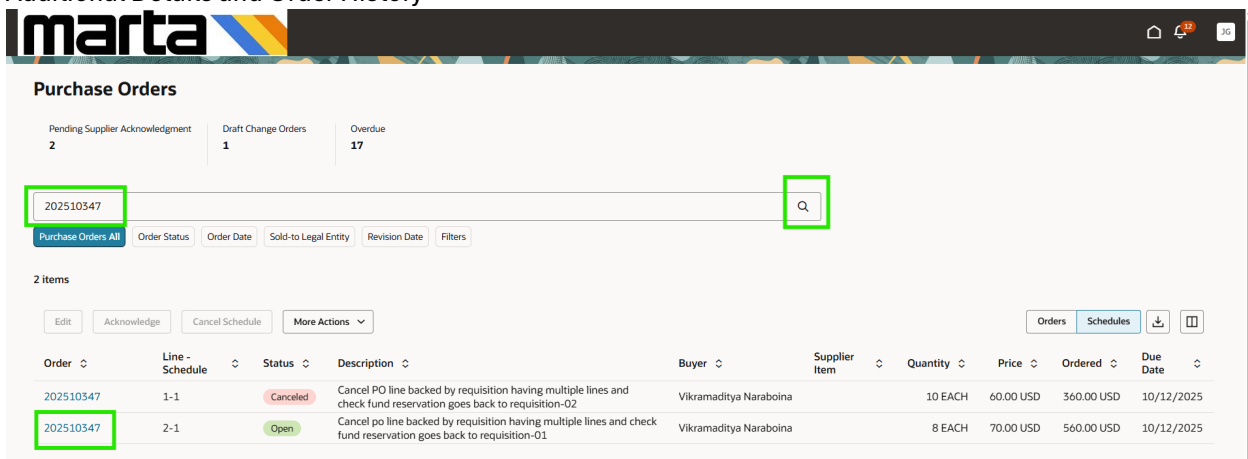
In the window that opens up, select the **Orders** tile to see the Purchase Orders area and find various filters to view the Purchase Orders received from MARTA



In the window that opens up, find the Search area and type any specific Purchase Order to view the details of that particular Order. Click **Search**



Click on the Order number hyperlink to expand the Order and view all the details such as Schedules, Order Lifecycle, Additional Details and Order History



Purchase Order 202510347

Open

Close

Sold-to Legal Entity Metropolitan Atlanta Rapid Transit AuthorityCreation Date 10/07/2025Order Date 10/07/2025

Supplier
123 Easy Solutions LLC

Ship-to Location
[Perry Bus Maintenance](#)

Supplier Site
Buford

Requester
Vikramadiya Naraboina

Buyer
Vikramaditya Naraboina

Ordered
920.00 USD

Schedules

Order Life Cycle

Additional Order Details

Order History

Cancel Schedule

Download

Print

Line - Schedule	Description	Item	Status	Supplier Item	Quantity	Price (USD)	Ordered (USD)	Due Date
1-1	Cancel PO line backed by requisition having multiple lines and check fund reservation goes back to requisition-02		Canceled		10 EACH	60.00	360.00	10/12/2025
2-1	Cancel po line backed by requisition having multiple lines and check fund reservation goes back to requisition-01		Open		8 EACH	70.00	560.00	10/12/2025

ma

Purchase Order

Sold-to Legal Entity: M

Supplier: 123 Easy Solutions

Ship-to Location: Perry Bus Maintenance

Schedules

Cancel Schedule

Line - Schedule

Line 2 - Schedule 1: Cancel po line backed by requisition having multiple lines and check fund reservation goes back to requisition-01

Open

Overview

Notes and Attachments

Line Type
Goods

Quantity
8 EACH

Price
70.00 USD

Ordered
560.00 USD

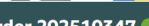
Product details




Category
MISC

Shipping and delivery

Ship-to Location
Perry Bus Maintenance

Requested Delivery Date
10/13/2025




Purchase Order 202510347 Open

...
Close

Sold-to Legal Entity Metropolitan Atlanta Rapid Transit Authority Creation Date 10/07/2025 Order Date 10/07/2025

Supplier 125 Easy Solutions LLC	Supplier Site Buford	Buyer Vikramaditya Naraboina	Ordered 920.00 USD
Ship-to Location Perry Bus Maintenance	Requester Vikramaditya Naraboina		

Schedules
Order Life Cycle
Additional Order Details
Order History



Status	Amount (USD)
Ordered	920.00
Fulfilled	360.00
Invoiced	360.00

Sold-to Legal Entity Metropolitan Atlanta Rapid Transit Authority Creation Date 10/07/2025 Order Date 10/07/2025

▼ Schedules

Line - Schedule	Description	Ordered Quantity	Ordered Amount	Shipped	Received	Delivered	Invoiced Quantity	Invoiced Amount
1-1	Cancel PO line backed by requisition having multiple lines and check fund reservation goes back to requisition-02	10 EACH	360.00 USD	6 EACH	6 EACH	6 EACH	6 EACH	360.00 USD
2-1	Cancel po line backed by requisition having multiple lines and check fund reservation goes back to requisition-01	8 EACH	560.00 USD					

▼ Shipments

Line - Schedule	Description	Shipment	Shipped Date	Receipt Date	Carrier	Tracking	Expected Receipt Date	Quantity
No data to display.								

▼ Receipts

Line - Schedule	Description	Receipt	Date	Received By	Received	Delivered	Returned	Invoiced	Open to Invoice	Shipment
1-1	Cancel PO line backed by requisition having multiple lines and check fund reservation goes back to requisition-02	16167	10/07/2025	Vikramaditya Naraboina	6 EACH	6 EACH		6 EACH		

Sold-to Legal Entity Metropolitan Atlanta Rapid Transit Authority Creation Date 10/07/2025 Order Date 10/07/2025

▼ Shipments

Line - Schedule	Description	Shipment	Shipped Date	Receipt Date	Carrier	Tracking	Expected Receipt Date	Quantity
No data to display.								

▼ Receipts

Line - Schedule	Description	Receipt	Date	Received By	Received	Delivered	Returned	Invoiced	Open to Invoice	Shipment
1-1	Cancel PO line backed by requisition having multiple lines and check fund reservation goes back to requisition-02	16167	10/07/2025	Vikramaditya Naraboina	6 EACH	6 EACH		6 EACH		

▼ Invoices

Line - Schedule	Description	Invoice	Type	Date	Status	Matched Quantity	Matched Amount	Receipt	Total Invoiced Amount
1-1	Cancel PO line backed by requisition having multiple lines and check fund reservation goes back to requisition-02	Inv_202510347	Standard	10/07/2025	Unpaid	6 EACH	360.00 USD	16167	360.00 USD

Click on Additional Order Details to view any additional details added by the Buyer

Purchase Order 202510347 Open ... Close

Sold-to Legal Entity Metropolitan Atlanta Rapid Transit Authority Creation Date 10/07/2025 Order Date 10/07/2025

Supplier
123 Easy Solutions LLC

Supplier Site
Buford

Buyer
Vikramaditya Naraboina

Ordered
920.00 USD

Ship-to Location
Perry Bus Maintenance

Requester
Vikramaditya Naraboina

Schedules

Order Life Cycle

Additional Order Details

Order History

Bill-to BU
MARTA

Bill-to Location
Headquarters

Supplier communication

Supplier Contact
Jose Gutt

Communication Method
None

Terms

Required Acknowledgment
None

Payment Terms
Net 30

Purchase Order 202510347 Open Close

Sold-to Legal Entity Metropolitan Atlanta Rapid Transit Authority Creation Date 10/07/2025 Order Date 10/07/2025

Supplier 123 Easy Solutions LLC	Supplier Site Buford	Buyer Vikramaditya Naraboina	Ordered 920.00 USD
Ship-to Location Perry Bus Maintenance	Requester Vikramaditya Naraboina		

Schedules Order Life Cycle Additional Order Details **Order History**

Activity	Performed By	Date	Time	Additional information
▼ Original Document	Vikramaditya Naraboina	10/07/2025	1:39 AM	
Original Document	Vikramaditya Naraboina	10/07/2025	1:39 AM	
Implement Revision 0		10/07/2025	2:08 AM	
▼ Change Order 1	Vikramaditya Naraboina	10/07/2025	3:07 AM	Cancel PO line backed by a requisition having multiple lines and partially invoiced."
Change Order	Vikramaditya Naraboina	10/07/2025	3:07 AM	
Implement Revision 1		10/07/2025	3:08 AM	Cancel PO line backed by a requisition having multiple lines and partially invoiced."

Click on View PDF button to download a copy of the Purchase Order.PDF will be downloaded in your local machine & can be viewed from there.

Creation Date 10/08/2025 Order Date 10/08/2025

[View PDF](#) Close

9. Manage receipts and returns as supplier (View only)

From the home page, go to **Supplier Portal** and select 'Receipts and Returns'

Supplier Portal

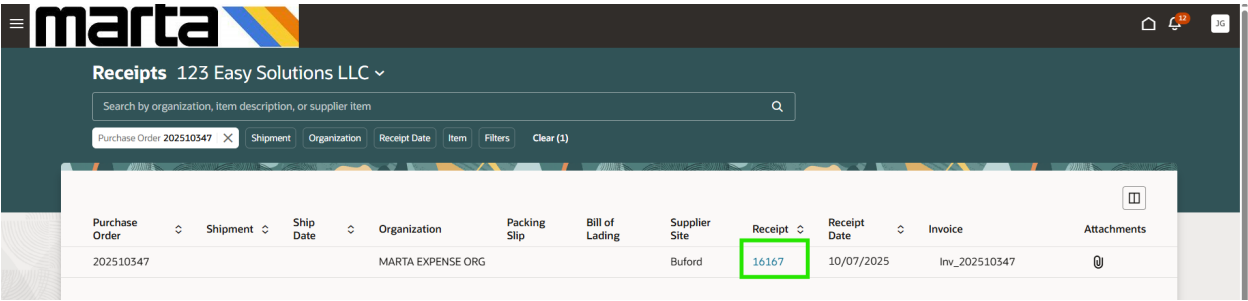
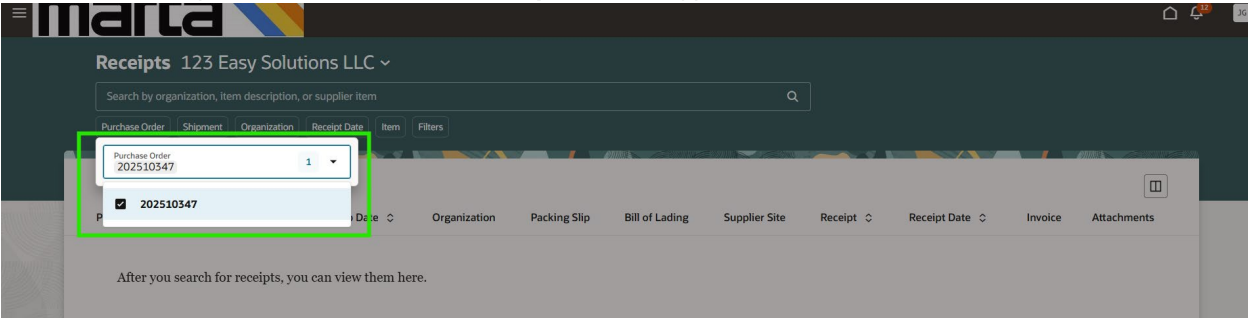
Hello Everyone!!
Welcome to Cloud Supplier Portal!!

Additional Links

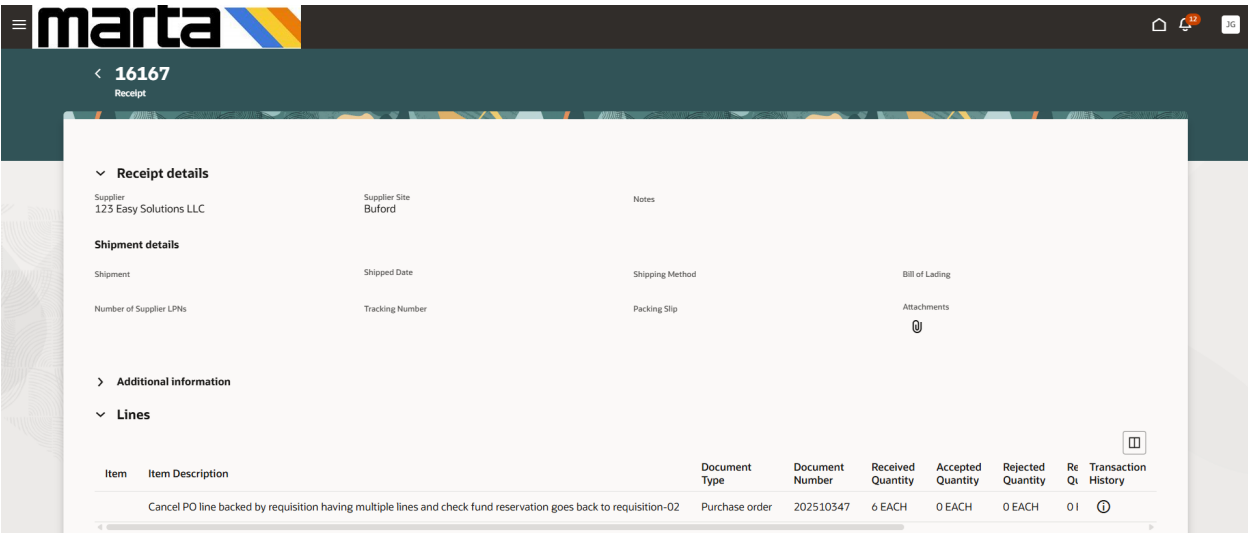
- [Acknowledge schedules in spreadsheet](#)
- [Upload ASN or ASBN](#)
- [Create invoice](#)
- [Create invoice without PO](#)
- [View qualifications](#)
- [Complete action plan tasks](#)

Consigned Inventory 	Kanban 	Solicitations
Orders 	Agreements 	Advance Shipment Notices
Receipts and Returns 	Invoices 	Payments

Enter the search parameters. Select the **Receipt number** hyperlink



View the Receipt details



Click 'i' (Transaction history) icon- to view transaction history

marta

16167

Receipt

Receipt details

Supplier

123 Easy Solutions LLC

Supplier Site

Buford

Notes

Shipment details

Shipment

Number of Supplier LPNs

Shipped Date

Tracking Number

Shipping Method

Packing Slip

Bill of Lading

Attachments

Additional information

Lines

Item	Item Description	Document Type	Document Number	Received Quantity	Accepted Quantity	Rejected Quantity	Re Q	Transaction History	
Cancel PO line backed by requisition having multiple lines and check fund reservation goes back to requisition-02				Purchase order	202510347	6 EACH	0 EACH	0 EACH	01

marta

Cancel PO line backed by requisition having multiple lines and check fund reservation goes back to requisition-02

Receipt 16167

Transaction History

Transaction ID	Transaction Type	Parent Transaction ID	Transaction Date	Transacted By	Subinventory	Locator	Quantity	Amount
55001	Receive		10/07/2025 2:10 AM	Naraboina, Vikramaditya			6 EACH	
55002	Deliver	55001	10/07/2025 2:10 AM	Naraboina, Vikramaditya			6 EACH	

10. Solicitation View & Respond

From the home page, go to **Supplier Portal** and select 'Solicitations'

marta

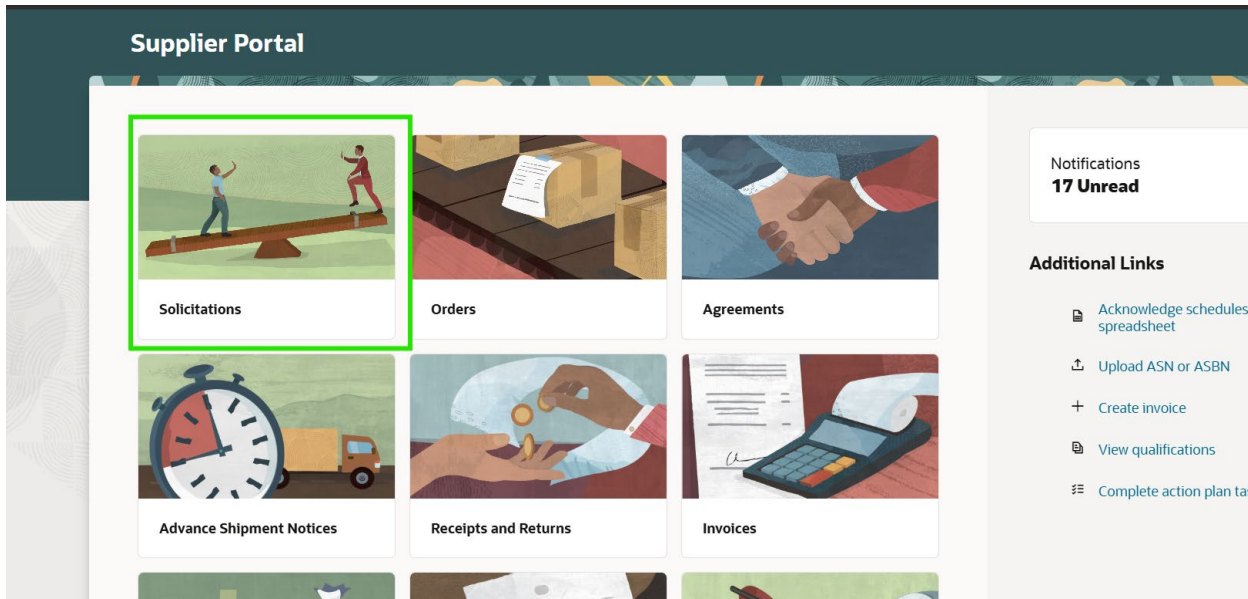
Good afternoon, Jose Gutt

Supplier Portal

Tools

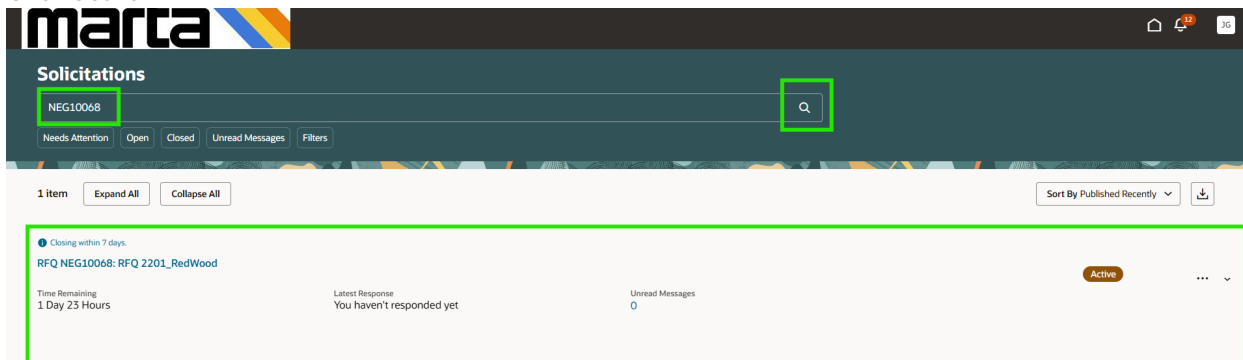
APPS

Supplier Portal

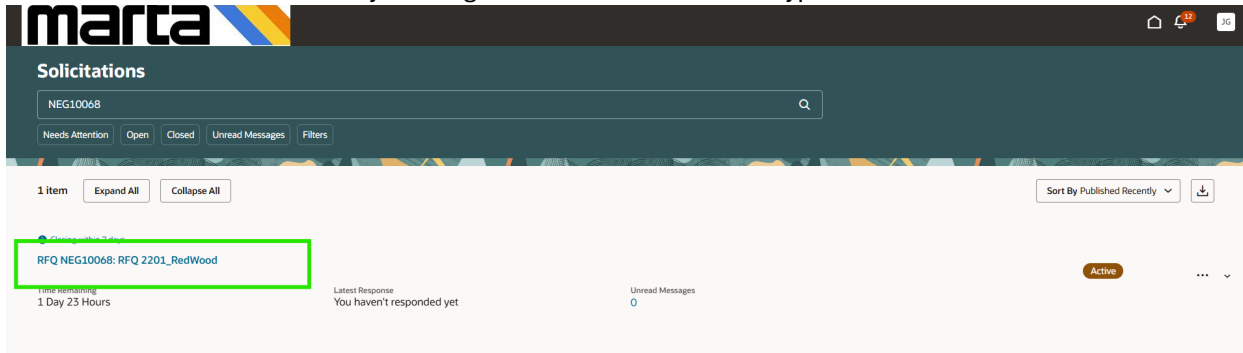


In the window that opens up, select the filter or type the solicitation number

Click **Search**



Select & view the **Solicitation** by clicking the **Solicitation number** hyperlink



View Solicitation details. To Acknowledge participation, click on **More Actions** & select **Acknowledge Participation**

Acknowledge Participation

Time Remaining

01 : 23 : 54

Days Hrs Mins

Open Date
10/14/2025 4:52 AM

Responses
You haven't responded yet

Close Date
10/16/2025 4:50 AM

Buyer
chari, siddesh

Outcome
Purchase Order

Details

▼ Overview

Instructions to Buyer

RFQ NEG10068: RFQ 2201_RedWood

Supplier Site
Buford

Do you intend to participate?

☒ Yes, we will participate

☐ No, we won't participate

Note to Buyer
Items available to deliver

Purchase Order

Cancel

Update

To respond, click on **More Actions** & select **Create Response**

The screenshot shows the MARTA RFQ NEG10068 interface. At the top, the RFQ is labeled 'RFQ NEG10068' with a status of 'Active'. Below this, the 'Supplier Site' is listed as 'Buford'. A 'Time Remaining' box shows '01 : 23 : 52'. The 'Open Date' is '10/14/2025 4:52 AM' and the 'Close Date' is '10/16/2025 4:50 AM'. The 'Buyer' is 'chari, siddesh' and the 'Outcome' is 'Purchase Order'. A 'Responses' section indicates 'You haven't responded yet'. A 'Details' tab is active, showing an 'Overview' section with 'Instructions to Buyer'. The instructions include a highlighted text block: '[PLEASE DELETE THE HIGHLIGHTED TEXT BEFORE FINALISING THE ITB]' and a note: 'Please note the paragraph on how bidders can register if they do not have already a profile.' A dropdown menu is open, showing options: 'Acknowledge Participation', 'Create Response' (highlighted), 'Download PDF', and 'Messages'.

Enter below details

Note to buyer(Optional) -

Attachments -

Requirements-

Lines-(Under actions click on Edit to enter Response price)

The screenshot shows the MARTA Quote 11002 interface with a status of 'Draft'. The 'Supplier' is '123 Easy Solutions LLC, Buford' and the 'Close Date' is '10/16/2025 4:50 AM'. A 'Time Remaining' box shows '01 : 23 : 39'. There is a 'Respond by Spreadsheet' button. The 'Response Amount' section shows 'Response prices not entered'. The 'Response Type' section has two radio buttons: 'Primary' (selected) and 'Alternate'. There is a 'Reference Number' input field. A 'Note to Buyer' section contains the text 'Available for delivery'. At the top right, there are buttons for 'Messages', 'Validate', 'Save', and 'Submit'.

Quote 11002

Draft

RFQ NEG10068: RFQ 2201_RedWood

Messages

Validate

Save

Submit

URL

Add URL

Requirements

View Instructions

1. PART 1: INFORMATION AND INSTRUCTIONS TO BIDDERS

1. The Metropolitan Atlanta Rapid Transit Authority ("MARTA") operates the ninth largest transit system in North America, providing bus, rail and paratransit services in the greater metropolitan Atlanta area. MARTA transports over 600,000 people in the City of Atlanta and counties of Clayton, DeKalb and Fulton daily. MARTA has approximately 4,540 employees.
INSERT ANY OTHER GENERAL OR BACKGROUND INFORMATION RELATED TO THE SOLICITATION HERE.

2. Please provide your total years of experience

3

Add Attachments

2. Part-2:General Information

1. Please enter annual turnover

3

Add Attachments

Quote 11002

Draft

RFQ NEG10068: RFQ 2201_RedWood

Messages

Validate

Save

Submit

Search by item, description, or category

Q

From Line

To Line

3 items

<input type="checkbox"/>	Line	Description	Category Name	Start Price (USD)	Response Quantity	Response Price (USD)	UOM	Line Amount (USD)	Promised Delivery Date	R S	Action
<input type="checkbox"/>	1	CPU	MISC			15,000.00		15,000.00			
<input type="checkbox"/>	2	UPS	MISC			5,690.00		5,690.00			
<input checked="" type="checkbox"/>	3	Computer appliances_Mouse	MISC			560.00		560.00			

Response Amount
\$21,250.00

Changes saved

Click on 'Validate' & save. If any errors will show at the top if the page

MARTA

Quote 11002

Draft

RFQ NEG10068: RFQ 2201_RedWood

Messages

Validate

Save

Submit

Time Remaining
01 : 23 : 34
Days Hrs Mins

Supplier
125 Easy Solutions LLC, Buford

Close Date
10/16/2025 4:50 AM

Respond by Spreadsheet

Response Amount
\$21,250.00

Response Type
☒ Primary ☐ Alternate

Reference Number

Click on 'Submit' to submit the response

Quote 11002 Draft

RFQ NEG10008: RFQ 2201_RedWood

Time Remaining
01 : 23 : 34
Days Hrs Mins

Supplier
123 Easy Solutions LLC, Buford

Close Date
10/16/2025 4:50 AM

Respond by Spreadsheet

Response Amount
\$21,250.00

Response Type
☒ Primary ☐ Alternate

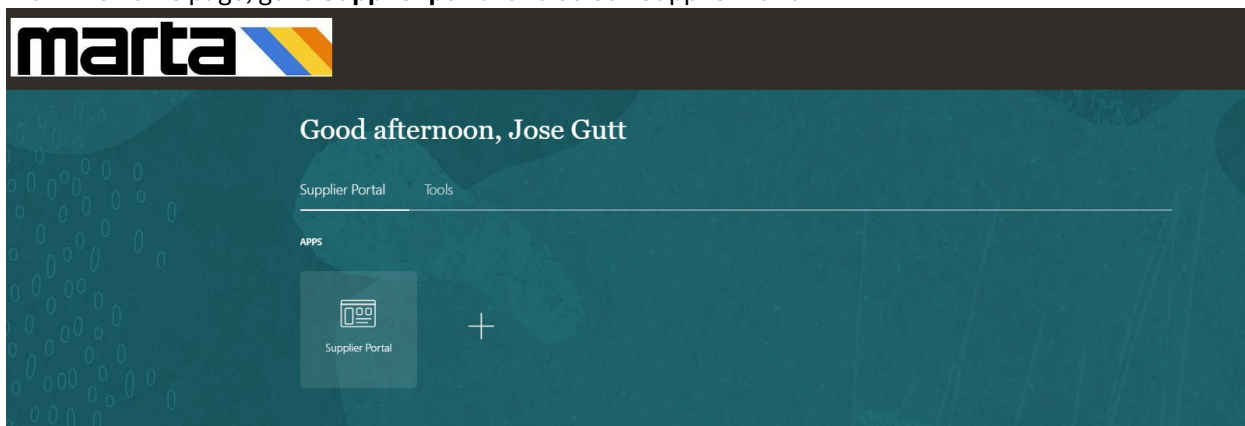
Reference Number

Messages Validate Save **Submit**

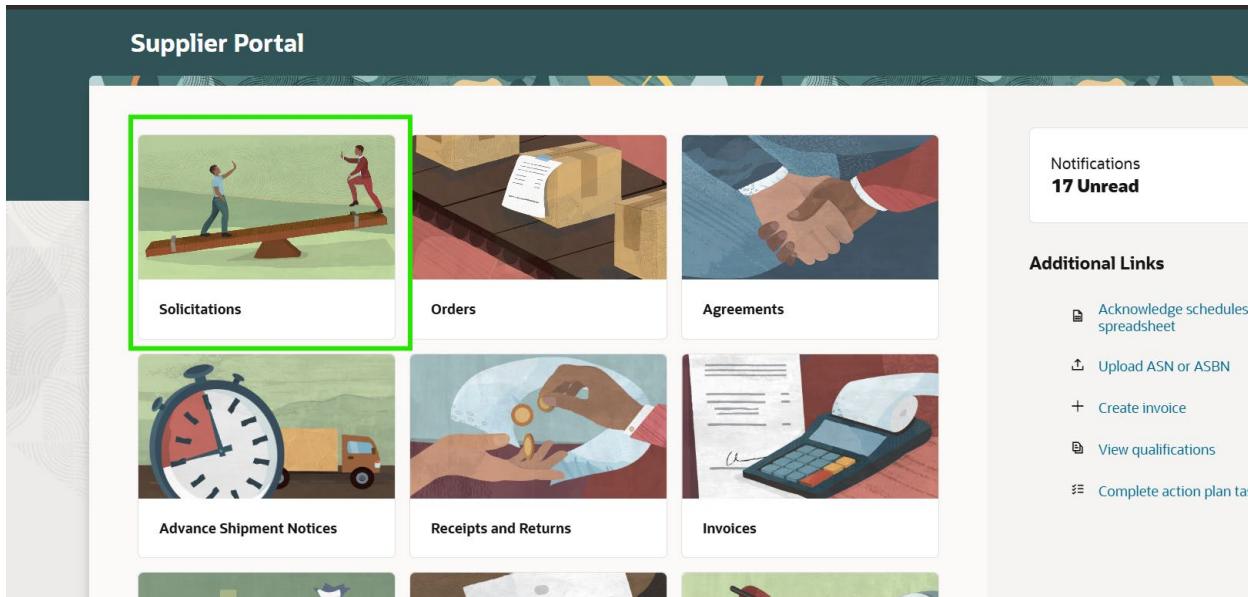
11. Solicitation Manage Response

Login to the Supplier Portal.

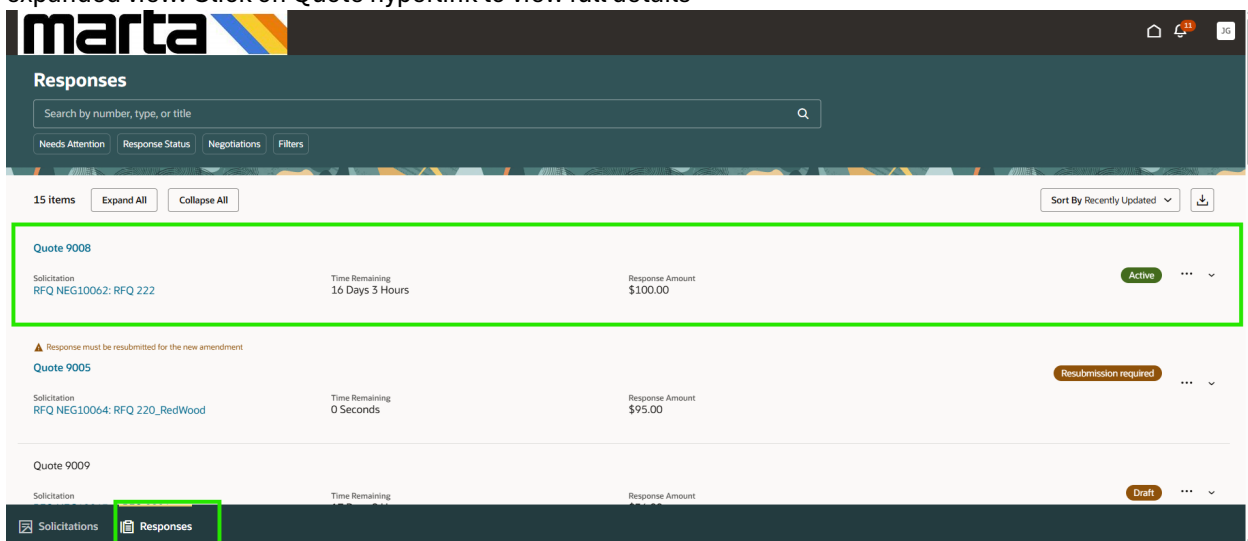
From the home page, go to **Supplier portal** and select 'Supplier Portal'



Open Solicitations to find Responses created and submitted against Solicitations



Click on Responses tab. Search for any specific Solicitation and click on the Solicitation number hyperlink to see the expanded view. Click on Quote hyperlink to view full details



Supplier
123 Easy Solutions LLC, Buford

Close Date
10/30/2025 5:06 AM

Response Amount
\$100.00

✓ 1. PART 1: INFORMATION AND INSTRUCTIONS TO BIDDERS

The Metropolitan Atlanta Rapid Transit Authority ("MARTA") operates the ninth largest transit system in North America, providing bus, rail and paratransit services in the greater metropolitan Atlanta area. MARTA transports over 500,000 people in the City of Atlanta and counties of Clayton, DeKalb and Fulton daily. MARTA has approximately 4,540 employees.

▼ 1. PART 1: INFORMATION AND INSTRUCTIONS TO BIDDERS

The Metropolitan Atlanta Rapid Transit Authority ("MARTA") operates the ninth largest transit system in North America, providing bus, rail and paratransit services in the greater metropolitan Atlanta area. MARTA transports over 500,000 people in the City of Atlanta and counties of Clayton, DeKalb and Fulton daily. MARTA has approximately 4,540 employees.

Search by item, description, or category

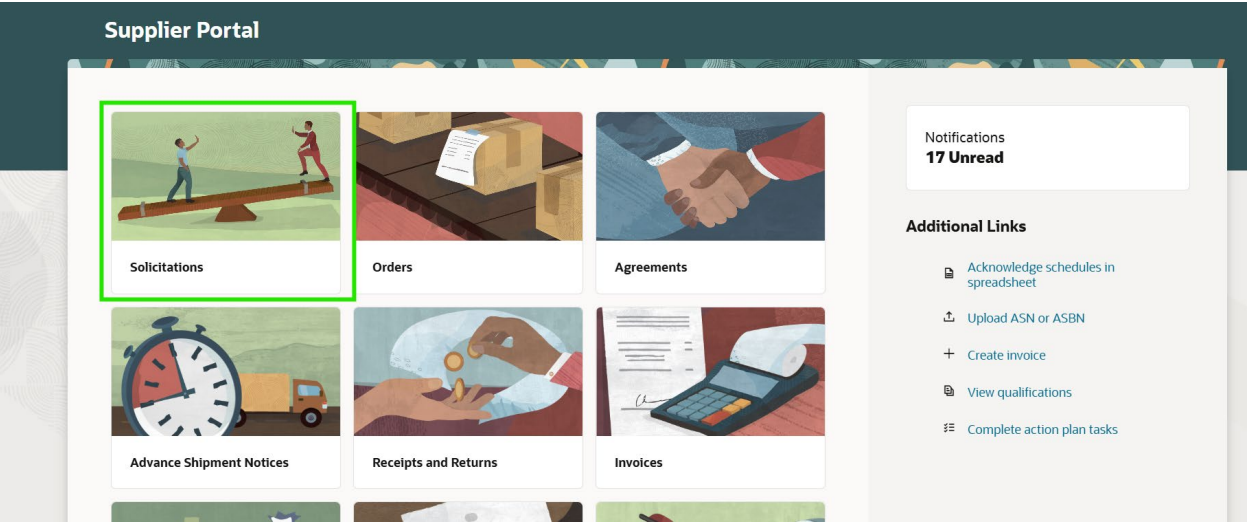
Q

From Line To Line

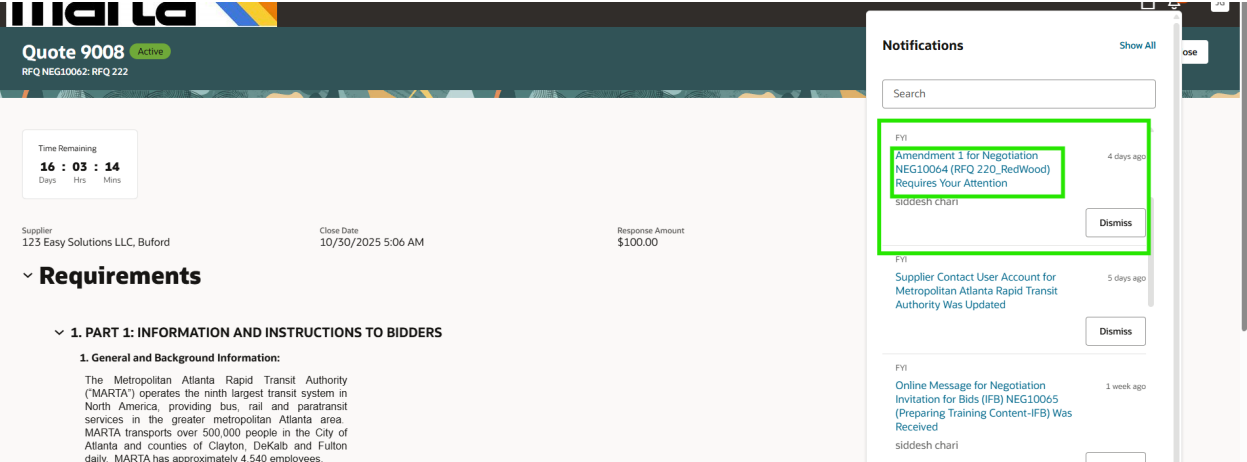
Response Amount
\$100.00

12. Manage Solicitation Amendment-View and Respond

Login to the Supplier Portal From the home page, go to **Supplier portal** and select 'Supplier Portal'



From the notifications, click on the hyperlink to open the Amended Solicitation



Click on the solicitation number hyperlink. Solicitation will be opened in redwood page.

Amendment 1 for Negotiation NEG10064 (RFQ 220_RedWood) Requires Your Attention

Dismiss

Time Zone: Eastern Standard Time

Details

Assignee: Jose Gut

From: siddesh chari

Assigned Date: 10/10/2025 4:18 AM

Expiration Date: 10/30/2025 11:41 PM

Task Number: 1730690

Supplier: 123 Easy Solutions LLC

Company: Metropolitan Atlanta Rapid Transit Authority

Solicitation Title: RFQ 220_RedWood

Solicitation: **NEG10064.1**

Preview Date

Open Date: 10/10/2025 4:16 AM

Close Date: 10/30/2025 11:39 PM

Recommended Actions

Acknowledge amendment and resubmit your response.

Amendment Details

Amendment Date: 10/10/2025 4:16 AM

Amendment Description: test

Related Links

Acknowledge Amendments: NEG10064.1

View Solicitation: NEG10064.1

Attachments

NEG10064.1_SUPPLIER.pdf

marta

RFQ NEG10064.1 Active

RFQ 220_RedWood

Supplier Site: Buford

Time Remaining

16 : 20 : 57

Days Hrs Mins

Open Date: 10/10/2025 4:16 AM

Close Date: 10/30/2025 11:39 PM

Buyer: chari, siddesh

Outcome: Purchase Order

Responses: You haven't responded yet

Amendment Description: test

Details

Overview

Instructions to Buyer

PLEASE DELETE THE HIGHLIGHTED TEXT BEFORE FINALISING THE ITB

Please note the paragraph on how bidders can register if they do not have already a profile.

Please consult buyer and add the relevant user marks / instructions as applicable.

Acknowledge Amendment to be able to Create a Response

marta

RFQ NEG10064.1 Active

RFQ 220_RedWood

Supplier Site: Buford

Time Remaining

16 : 20 : 56

Days Hrs Mins

Open Date: 10/10/2025 4:16 AM

Close Date: 10/30/2025 11:39 PM

Buyer: chari, siddesh

Outcome: Purchase Order

Responses: You haven't responded yet

Amendment Description: test

Details

Overview

Instructions to Buyer

PLEASE DELETE THE HIGHLIGHTED TEXT BEFORE FINALISING THE ITB

Please note the paragraph on how bidders can register if they do not have already a profile.

Please consult buyer and add the relevant user marks / instructions as applicable.


Acknowledge Participation

Acknowledge Amendments

Create Response

Download PDF

Messages



Acknowledge Amendment 1

RFQ NEG10064,1 RFQ 220_RedWood

Not acknowledged

Close

1 of 1 amendments to be acknowledged.

Amendment 1

Solicitation
RFQ NEG10064,1 (Active)

Supplier Site
Buford

Published Date
10/10/2025 4:16 AM

Close Date
10/30/2025 11:39 PM

Amendment Description

test

Acknowledge

Review Changes

Overview

Cover Page

Instructions to Buyer

Acknowledge Amendment 1

RFQ NEG10064,1 RFQ 220_RedWood

test

☒ I have reviewed the changes and I acknowledge amendment 1 for solicitation NEG10064.

Cancel

Acknowledge

Amendment 1 Acknowledged

RFQ NEG10064.1: RFQ 220_RedWood

All amendments are acknowledged

You can now submit a response.

Create Response

Review Changes

Overview

Cover Page

Instructions to Buyer

[PLEASE DELETE THE HIGHLIGHTED TEXT BEFORE FINALISING THE ITB]

Please note the paragraph on how bidders can register if they do not have already a profile.

Please consult buyer and add the relevant user guide / instructions as applicable.

(Deleted:00/20/2025)(Added:10/10/2025) (Deleted:14:46)(Added:10/10/2025 4:16 AM)

TO: ALL PROSPECTIVE BIDDERS

Amendment 1 acknowledged

Create Response and submit

Amendment 1 Acknowledged

RFQ NEG10064.1: RFQ 220_RedWood

All amendments are acknowledged

You can now submit a response.

Create Response

Solicitation

RFQ NEG10064.1 (Active)

Supplier Site

Buford

Published Date

10/10/2025 4:16 AM

Close Date

10/30/2025 11:39 PM

Acknowledgment Date

10/14/2025 2:44 AM

Acknowledged By

Jose Gutt

Amendment Description

test

Acknowledged

Review Changes

Overview

Cover Page

Instructions to Buyer

Click on submit.

Quote 11001 Draft

RFQ NEG10064.1: RFQ 220_RedWood

Messages

Validate

Save

Submit

Time Remaining

16 : 20 : 48

Days Hrs Mins

Supplier

123 Easy Solutions LLC, Buford

Close Date

10/30/2025 11:39 PM

Respond by Spreadsheet

Response Amount

\$92.00

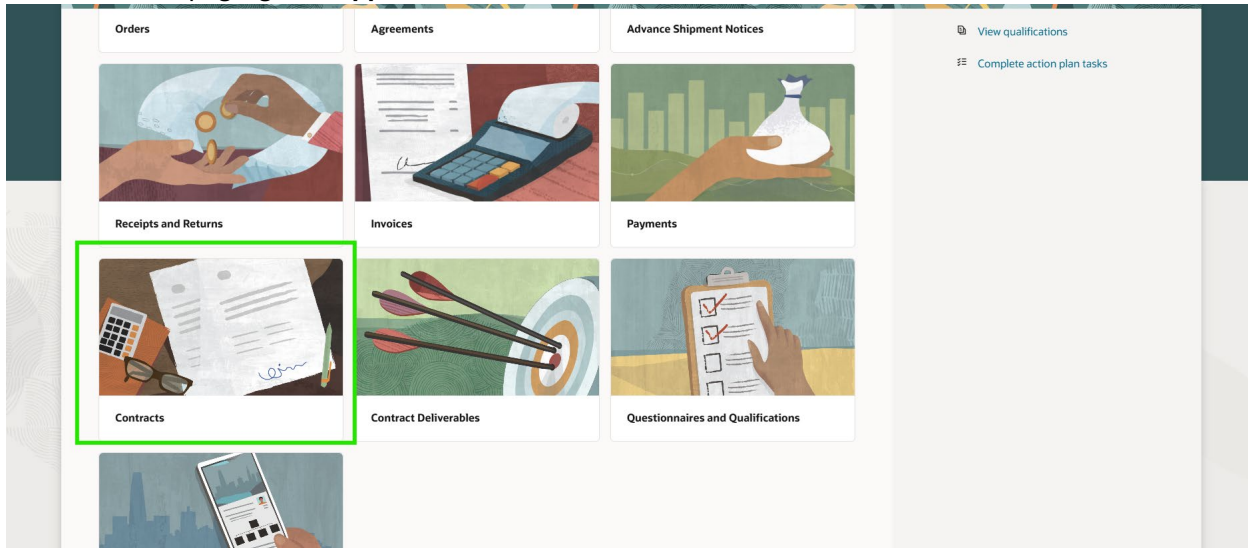
Reference Number

Note to Buyer

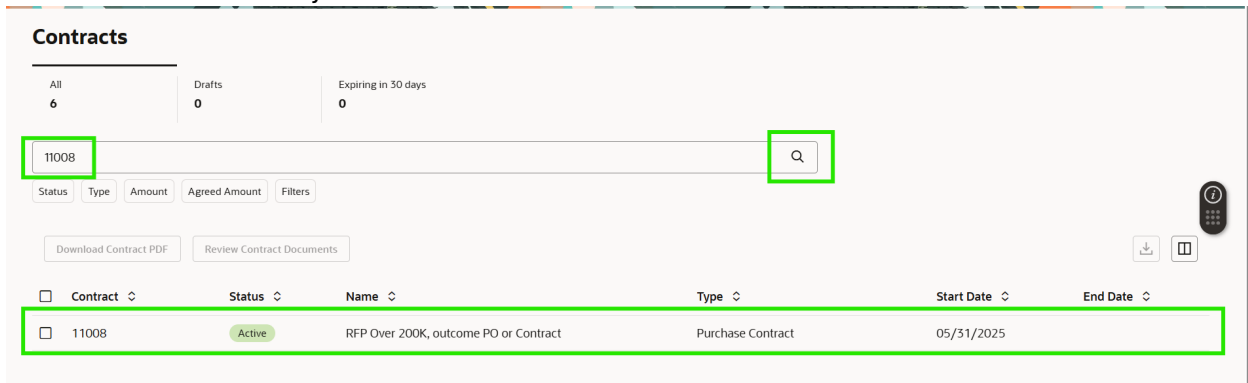
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13. Manage Contracts as Supplier

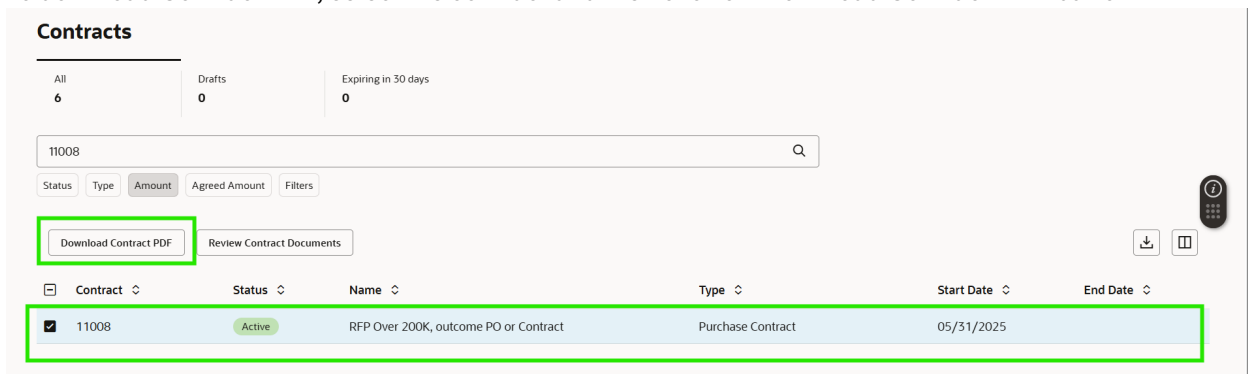
From the home page, go to **Supplier Portal** and select 'Contracts'



Search for the Contracts by Contract name/ number/Source document number



To download Contract PDF, select the contract and then click on 'Download Contract PDF' button



To review Contract documents, select the contract and then click on 'Review Contract Documents' button

Contracts

All
6

Drafts
0

Expiring in 30 days
0

11008

Q

Status

Type

Amount

Agreed Amount

Filters

Download Contract PDF

Review Contract Documents

Download

Print

Help

Contract

Status

Name

Type

Start Date

End Date

☒

11008

Active

RFP Over 200K, outcome PO or Contract

Purchase Contract

05/31/2025

In the Contracts overview page, you can also click on quick search –
a. View all contracts b. Draft contracts. c. Expiring in 30 days

Contracts

All
6

Drafts
0

Expiring in 30 days
0

Search contracts by name, number, or source document number

Q

Status

Type

Amount

Agreed Amount

Filters

Download Contract PDF

Review Contract Documents

Download

Print

Help

☐

Contract

Status

Name

Type

Start Date

End Date

☐

9001

Active

Test Contract

Purchase Contract

05/22/2025

☐

12001

Active

Test Contract

Purchase Contract

06/02/2025

☐

11008

Active

RFP Over 200K, outcome PO or Contract

Purchase Contract

05/31/2025

☐

600015_16001

Active

Preparing Training Content-IFB

MARTA CONSTRUCTIONS

07/21/2025

☐

600005_15005

Active

RFP Over 200K, outcome PO or Contract

MARTA CONSTRUCTIONS

07/16/2025

Contracts

All
6

Drafts
0

Expiring in 30 days
0

Search contracts by name, number, or source document number

Q

Status

Type

Amount

Agreed Amount

Filters

There are no draft contracts.

Contracts

All
6

Drafts
0

Expiring in 30 days
0

Search contracts by name, number, or source document number

Q

Status

Type

Amount

Agreed Amount

Filters

There are no contracts expiring in 30 days.

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