HokieMart Forms Quick-Guide

Punchout	Hosted Catalog	Interdepartmental Service Request	Reimbursement Request	Travel Agency Authorization	Direct Pay	Non Catalog
Does the vendor have a shopping icon on the home page of Hokiemart?	Does the vendor have a catalog icon located at the bottom of the home page of Hokiemart?	Are you purchasing something from an internal supplier (does the vendor name start with "VT")?	Are you reimbursing a VT employee for non-travel items or services?	Have you made travel arrangements with one of our contracted travel agencies?	Is this a category covered under Policy 3220?	Do none of the other order forms apply?
Click the supplier's punchout icon to continue to their punchout website and start shopping.	Click the supplier's catalog icon to continue to their hosted catalog and start shopping.	Click the on the Interdepartmental Service Request (ISR) form to start your order.	Click the on the Reimbursement Request form to start your order.	Click the on the Travel Authorization form to start your order.	Click the on the Direct Pay form to start your order.	Click the on the Non- Catalog Item text to start your order.
			Reminders			
 Always sent HokieMart Will Deliver Users have unlimited delegation except for Apple & Dell (limit of \$100,000) 	 Always sent HokieMart Will Deliver Users have unlimited delegation for contracted hosted catalogs 	 Always sent HokieMart Will Deliver Unlimited purchasing authority 	 Always sent User Will Deliver Departmental delegation of \$2,000 	 Always sent HokieMart Will Deliver Unlimited purchasing authority 	 Always sent User Will Deliver See Direct Pay Policy 3220 for purchasing delegations 	 Can be sent HokieMart Will Deliver or User Will Deliver Departmental Delegation of \$10,000