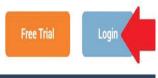
## STOREROOM REQUESTS

District policy requires quantity buying whenever possible to receive the best value for our taxpayers. To accommodate quantity purchasing, the District maintains a warehouse at the Maintenance Facility carrying custodial supplies and copy paper. If the Storeroom does not carry an item, or a similar item, an outside vendor is used. Ordering is done on operationshero.com. Sufficient quantities may not be on hand so please allow 2 to 3 days for your order to be delivered. Below are instructions on how to order. Go to the website: www.operationshero.com



#### OPERATIONSHERO.COM

Home Solutions - Resources - Partners Support



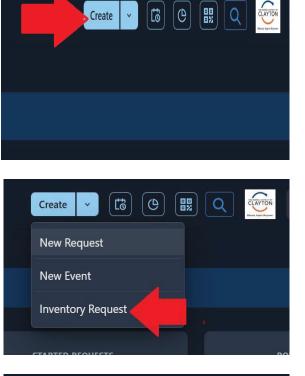
Select Create at the top of the

page.

Select Inventory Request.

Select Catalog.

#### Sign in with google.

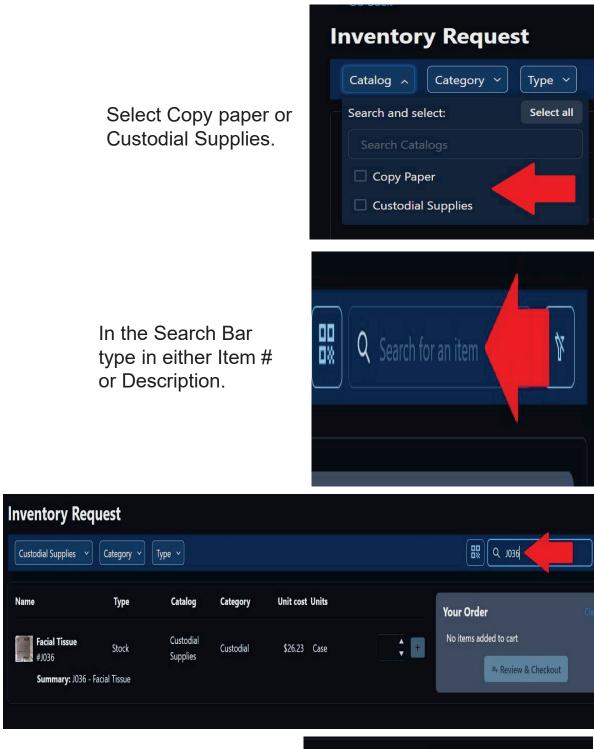


# Inventory Request

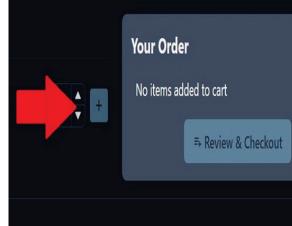
Category ~

Type 🗸

Catalog 🗸



You can either manually enter the quantity or you can select the up or down arrow. Then select the plus sign to add your item to the cart.



When your order is completed select Review & Checkout.

Make sure Requester and Location is correct.

Enter your Budget Number.

Click on Submit Request.

### **Your Order Facial Tissue** =+ Review & Checkout **Review Requested Items** Nutra Rinse Units Quantity #J011 Each 1 Requested By 4 D Deborah Sperruzza Delivery Location Facility Services Budget 848020 8480203 Adzick Building Supplies 8480204 **COC Building Supplies** 8480201 GayField/Field House Building Supplies 8480202 Maintenance Building Supplies Budget 8480202 8480202 Maintenance Building Supplies Submit Request