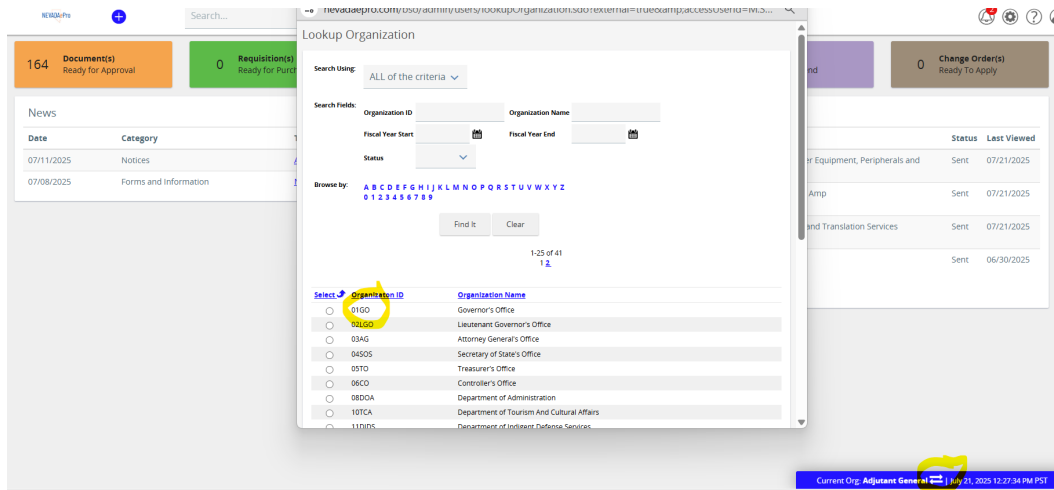
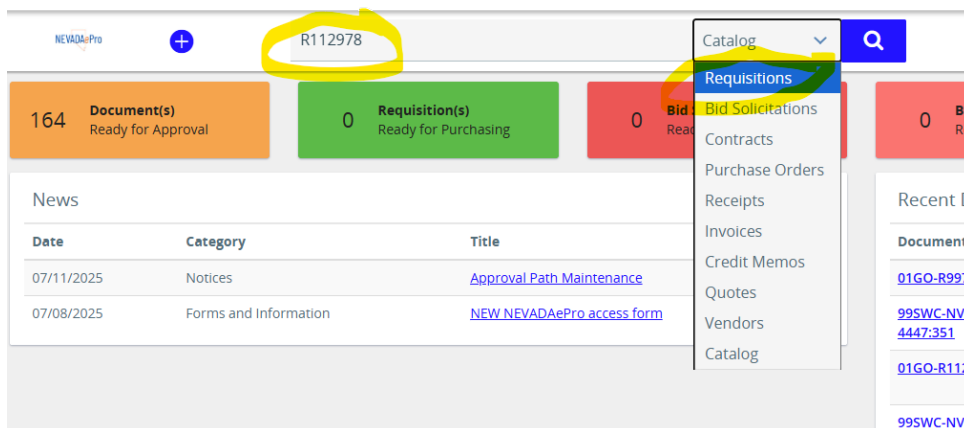


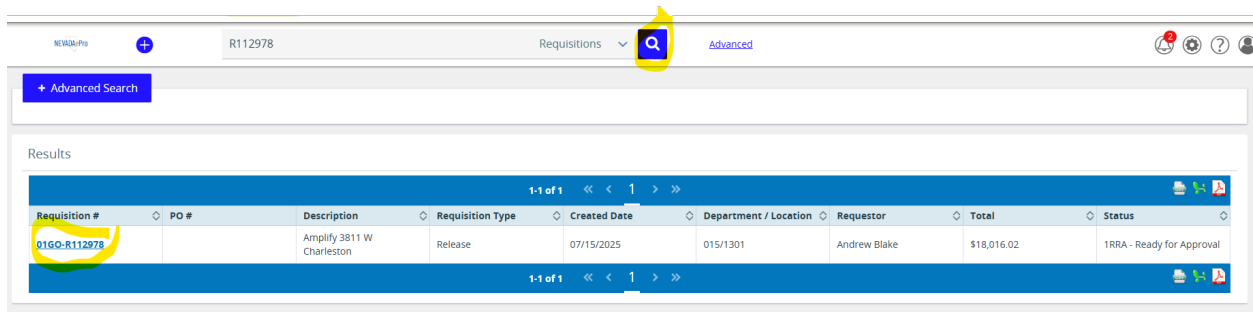
Log into NevadaEPro and select the correct Org.



Select Requisitions from the drop down and enter the requisition number. If you know the PO number you can search Purchase Orders from here as well.



Hit the Search icon. When the result appear click the hyperlink into the document.



When CORE.NV Is marked YES there should be a duplicate requisition in CORE.NV with the same transaction ID. If the transaction ID is different, it will be marked in the Alternate ID field. ASD using the same naming convention.

Header Information

Requisition Number:	01GO-R112978	Short Description:	Amplify 3811 W Charleston	Status:	1RRA - Ready for Approval
Organization:	Governor's Office	Location:	1301 - Special Appropriations	Required By Date:	
Department:	915 - Governor's Finance Office	Requisition Type:	Release	Fiscal Year:	2026
Entered Date:	07/15/2025	Purchaser:	Andrew Blake	Alternate ID:	IGOR-544916
Requestor:	Andrew Blake	Contact Phone:		Print Format:	Requisition Print
Contact:	Ryan Goodwin	Bill-to Address:	Bill To: Purchasing Division 515 S Musser St Ste 300 Purchasing Division Department of Administration State of Nevada Carson City, NV 89701 US Email: mpurch@admin.nv.gov Phone: (775) 684-0170 Alt. Reference: 379		
Estimated Cost:	\$18,016.02				
Solicitation Enabled:	No				
Invoice Method:	Three Way Match				
Ship-to Address:	Office of Public Health Investigations and Epidemiology - DHHS 3811 W. Charleston Blvd, Suite 205 Administrative Services Division Department of Health & Human Services State of Nevada Las Vegas, NV 89102 US Email: ASDAccounting@admin.nv.gov Phone: (775) 531-3200				

Is this an emergency purchase?: No
Does this project include federal funding?: No
What type of purchase?: Goods (commodities, supplies, materials, or equipment)
Purchase from an existing contract (agency or statewide)? : Yes - this is a purchase from an existing contract
Is this a one-time purchase, or an on-going need?: One-Time
Next step
Mark the next box as indicated
Core.NV requisition (RQS) required : Yes, this requires a requisition (RQS) in Core.NV
Billing address

Current Org: Governor's Office | July 21, 2025 12:33:22 PM PST

Log into CORE.NV and enter RQS in the Search Bar.

CORE.NV

RQS Standard Requisition

Transaction Catalog (FIN)

RQSFUND Require Sub Fund By Fund

RQSM Maximo Standard Requisition

1 of 1: Currently displaying first 20 of 4303 records. Remaining records can be viewed on the Worklist Page

Worklist

4303 Total

2608 General Accounting Expense

950 Advanced Journal Voucher

649 Decentralized Journal Voucher

57 Internal Exchange Transaction

39 Others

Level	Transaction Code	Department	Transaction ID	Assigned Date	Priority
2	General Accounting Expense(GAX)	652	2507210000000005441	07/21/2025 12:23:31 p.m.	Normal
1	Hand Typed Checks(HTC)	440	00031898355	07/21/2025 12:23:19 p.m.	Normal
1	General Accounting Expense(GAX)	406	31612507020000000017	07/21/2025 12:23:19 p.m.	Normal
2	General Accounting Expense(GAX)	652	25072100000000005437	07/21/2025 12:23:09 p.m.	Normal

Enter the transaction ID and select search. Click on the hyperlink on the transaction ID.

Search

Transaction Code: RQS

Transaction ID: R112978

Transaction Dept:

Transaction Phase:

Transaction Unit:

Transaction Status:

Search

Reset

Grid Actions

1 - 1 of 1 Records

View per Page: 20 50 100

Transaction Code	Transaction Dept	Transaction Description	Transaction ID	Transaction Status	Transaction Actual Amount	Transaction Function	C
RQS	086		R112978	Submitted	\$18,016.02	New	0: