

## XML Suppliers

The following suppliers receive their purchase orders by XML (a computer language used to store and transport data). Purchase Orders are transmitted directly from the University's Oracle Financials system into the supplier's relevant system (i.e. the purchase order is not emailed to the supplier and re-keyed).

As these suppliers receive their purchase orders directly into an automated system they are not able to accept notes or attachments with the purchase order. Any additional communication should be sent separately and directly to the supplier. You should however cross reference both documents (i.e. reference the purchase order number in the additional communication, and the additional communication on the purchase order) to ensure the supplier can tie them together.

If you make any changes to a requisition that has already been sent to the supplier as an XML Purchase Order this will be automatically rejected. This will prevent suppliers sending goods twice.

If you wish to cancel a PO that has been raised against an XML supplier site then you will need to contact the supplier directly to inform them of the cancellation as PO's are transmitted directly from the University's Oracle Financials system into the supplier's relevant system and may be processed unless the supplier is informed of the cancellation.

Supplier	Supplier Site	We send XML PO	We receive XML invoices
Bio-Rad Laboratories Ltd	HP27DX BIO-RADH	Yes	
Dell Corporation Ltd	RG121LF DELLCOR	Yes	
Life Technologies Ltd	PA49RF 3FOUNTAI	Yes	
	OLIGO	Yes	
New England Biolabs	SG40TY 75-77KNO	Yes	
Office Depot	SP104BA POBOX17	Yes	Yes
Scientific Laboratory Supplies Limited	NG117EP WILFORD	Yes	
Sigma-Aldrich Co Ltd	SP84XT THEOLDBR	Yes	
	OLIGO	Yes	
XMA Ltd	NG117EP WILFORD	Yes	