

UCSF Health | Office Depot Business Solutions (ODP) Account Form

UCSF Health Account ID: 90657359

Please cc all related cost center manager(s) on email when submitting account form

New Account

Update Existing Account

Inactivate Account

Standard Account Information

UCSF Email

First Name

Last Name

Phone - -

Primary Shipping Address

Street Room # Floor

City State Zip Code

Primary Cost Center

UCSF Corp Cost Center XXXX

Order Limit \$500 per order limit is default unless specified by cost center manager.

Approver (cost center manager) does not have \$ per order limit.

Additional Shipping Addresses

Street Room # Floor

City State Zip Code

Street Room # Floor

City State Zip Code

Additional Cost Centers

UCSF Corp List all CC under this corp

UCSF Corp List all CC under this corp

Approver Account Information (Cost Center Manager)

UCSF Email

First Name

Last Name

Phone - -

Submit account form to UCSF Health Office Depot admins: Jasmine.Cruz@ucsf.edu and Leo.Le@ucsf.edu

Using the most recent account form? Download the latest version here (under Transactions):

<https://www.supplychain-ucsfhealth.org/forms-and-policies>

Instructions & Information:

Fields outlined in **red** are required fields. If a new request is submitted, please fill in all fields for both **Standard** and **Approver** accounts with the same information. Save completed form and email to UCSF Office Depot administrators. Remember to include your cost center manager on the email.

Shipping Address

- Enter only addresses that are accessible to 3rd party deliveries (FedEx, UPS, etc)
- Do not use UCSF hospital delivery docks addresses for Office Depot orders
- Additional shipping addresses can be listed on email if there are not enough fields on this form

Cost Center

Office Depot links 1 Approver to 1 Standard account only. For employee staff member ordering for multiple cost centers, please ensure the cost centers are managed by one person. Different managers for different cost centers should designate at least one staff member to order for their respective cost center.

Approver Account Information

By default, Approver should be the official cost center manager at UCSF Health. Managers or Directors may authorize a different staff member in their department to be Approver by informing UCSF Office Depot admins via email.

- If there is a change in cost center manager, please inform Office Depot admins immediately so we may update account associations

Office Depot Business Solutions

In 2013, Office Depot acquired OfficeMax. In 2022, Office Depot business re-branded to Office Depot Business Solutions (ODP). Please use (and bookmark) UCSF Health ODP business portal below:

<https://www.odpbusiness.com/>

UCSF Final Mile Program

Customers may notice their order status as "delivered" in Office Depot's portal but have not received their package. To help explain, products stocked locally at Office Depot's warehouse (Stockton, CA) are shipped by Office Depot. Their delivery trucks deliver to UCSF Health warehouse in Oyster Point (South San Francisco) to alleviate traffic and reduce carbon footprints in communities neighboring UCSF hospitals.

From there, UCSF logistics deliver packages to UCSF hospital internal locations throughout the day. Customers typically receive their package same-day as their online *delivered* status. However, if shipments arrive to Oyster Point later in the day, customers may experience receiving their packages next-day following their *delivered* status.

Office products not locally stocked at Office Depot's warehouse are shipped directly from the manufacturer and by the manufacturer's preference of delivery courier service. If delivery address is not accessible to 3rd party delivery couriers (due to security access/restricted areas, etc.) packages may be left at unsecured locations, lost, or not deliver at all.

For UCSF Health Office Depot Admin Use:

Shipping:	Select Only Specific Ship To
Dept/CC:	Select Only Specific Dept/CC
Barcode:	Select any Barcode
Reporting:	No Reporting
Orders:	Standard: Query only Their Placed Orders / Approver: Query Any Placed Orders Modify Placed Orders Standard: Can Place and Release Orders / Place Orders on Hold (requires Approver review) Cannot Place Store Pickup Orders Hide restricted items
Dollar Limits Per Order:	(Reference Per Order Limit)
Approver Email:	(Reference Approver Account Information)
Approver Email Format:	HTML
Custom Catalog:	UCSF Health 10771 Catalog
Default Payment Method:	Account Billing