VUMC Software Store Ordering Guide

The VUMC Software Store accepts two payment methods – cost center and credit card.

- Products that appear in the Software Store under the Departments tab use the Cost Center payment method.
- Products that appear in the Software Store under the Faculty/Staff tab use the Credit Card payment method.

Use the steps below to place an order under the **Departments** tab. You can use the same general process for placing orders by credit card.

- Copy the text between the asterisks into your browser: **https://www.vumc.org/it/vumc-software-store**
- 2. Click VUMC Software Store Login now
- 3. Login with your VUMC ID and password
- 4. Click Departments
- 5. Filter the product list by clicking one or more sub-tabs. For example, to order an Adobe subscription, click Adobe and then Subscription to view the list of Adobe subscription products.
- 6. Alternatively, you can search for a specific product by using the Product Search box at the top of the screen. Be aware that the product search feature is not tab specific. For example, if you search for SPSS, you will find the SPSS products that appear under the Departments and Faculty/Staff tabs.
- 7. Click on the product you wish to buy.
- 8. Select the platform (Windows, Mac, Linux, etc.) from the **Choose a platform** drop-down menu. Some products may not feature this menu.
- 9. Click Add to Cart to place the product in your shopping cart.
- 10. Click Back to Shopping if you wish to continue shopping.
- 11. Repeat steps 4 10 to complete your shopping.
- 12. Click the shopping cart in the upper right corner of the screen to view the contents of your cart.
- 13. Select the recipient for the order.
 - a. Click I am placing this order for myself if you are placing the order for yourself. The download will go into your Software Store account.
 - b. Click I am placing the order on behalf of if you are placing a proxy order on behalf of another person. Enter the VUMC ID of the end user in the Username box. The

download will go into the Software Store account of the end user. Note that you can specify more than one VUMC ID in the Username box if you wish to place a bulk order for multiple users.

- 14. Specify the order quantity. If you are placing a proxy order for multiple people (i.e. if you chose 13b above and entered more than one VUMC ID), specify **one** as the order quantity. The store will multiply the order quantity by the number of IDs in your user list.
- 15. Click the green Check Out button when you are ready to check out.
- 16. Review the Licensing Terms and click Accept.
- 17. If prompted, answer any questions for the order you are placing. For example, the system may ask you to enter the email addresses of the end users. If this happens, enter the email addresses that correspond with the IDs you entered in step 13b. The number of email addresses must equal the number of IDs.
- 18. Click Next.
- 19. If prompted, enter your name and address. The Software Store uses this information for billing if you are paying with a credit card. We ignore the information if you are paying with a cost center.
- 20. Enter your cost center as a ten-digit number without dashes or spaces in the Account Number box.
- 21. Click Continue to complete your order.
- 22. The Software Store will send you an Order Placed Requiring Approval email. The email will contain a summary of your order and your order number. Forward the email to the budget officer for your department and ask this person to approve the expense. If you do not know the name the approver for your cost center, contact software.store@vumc.org, or call 615-875-7990.

The Software Store will send you an order receipt by email after your budget officer approves the order.

See the VUMC Software Store Downloading Guide on our website for the steps you can use to download your order.

If you have questions, contact software.store@vumc.org, or call 615-875-7990.