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PO/Reference No. **AB0464636 Revision 1**
 Supplier **RUFFALO NOEL LEVITZ**

Available Actions

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (17)
- Attachments (8)
- History

General Information

PO/Reference No. **AB0464636**
 Revision No. 1
 Supplier Name RUFFALO NOEL LEVITZ [more info...](#)
 Purchase Order Date 7/15/2019
 Total 99,000.00
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Sarah Lockenour
 Owner Phone
 Owner Email SLOCKENOUR@TARLETON.EDU
 Requisition Number 120363575 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow Completed
 (10/1/2019 2:34 PM)
 Distribution The system will distribute purchase orders using the method(s) indicated below:
 Email (HTML Attachment): ContactUs@RuffaloNL.com
 Supplier New Order [view](#)

Line Item Status

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 <input checked="" type="checkbox"/> \$99,000 for 1 year of SEO/Web services more info...	na	EA	99,000.00	1 EA	99,000.00 USD	New Order	Partially Received	Partially Invoiced	Partially Matched

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

	Subtotal	99,000.00
	Shipping	0.00
	Handling	0.00
	Total	99,000.00 USD