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PO/Reference No. **AB0464641 Revision 2**
 Supplier **RUFFALO NOEL LEVITZ**

Available Actions

Status	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments (15)	Attachments (10)	History
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General Information

PO/Reference No. **AB0464641**
 Revision No. 2
 Supplier Name RUFFALO NOEL LEVITZ [more info...](#)
 Purchase Order Date 7/15/2019
 Total 176,094.00
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Sarah Lockenour
 Owner Phone
 Owner Email SLOCKENOUR@TARLETON.EDU
 Requisition Number 120354409 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow Completed
 (10/3/2019 2:28 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"/> • 3-year agreement for financial aid leveraging service (\$56,972 in FY20, \$58,681 in FY21, and \$60,441 in FY22) more info...	na	EA	56,972.00	1 EA	56,972.00 USD	New Order	Partially Received	Partially Invoiced	Partially Matched
2	<input checked="" type="checkbox"/> • 3-year agreement for financial aid leveraging service (\$56,972 in FY20, \$58,681 in FY21, and \$60,441 in FY22) more info...	na	EA	58,681.00	1 EA	58,681.00 USD	New Order	none	none	No Matches
3	<input checked="" type="checkbox"/> • 3-year agreement for financial aid leveraging service (\$56,972 in FY20, \$58,681 in FY21, and \$60,441 in FY22) more info...	na	EA	60,441.00	1 EA	60,441.00 USD	New Order	none	none	No Matches

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	176,094.00
Shipping	0.00
Handling	0.00
Total	176,094.00 USD