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⚠ This PO is in Soft Close status so no edits can be made to this PO and no receipts or invoices can be entered. To take these actions, open the PO.

PO/Reference No. **AB0475895 Revision 0**

Available Actions

Supplier **KUDELSKI SECURITY INC**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments
- Attachments (2)
- History

**General Information**

PO/Reference No. **AB0475895**  
 Revision No. 0  
 Supplier Name KUDELSKI SECURITY INC [more info...](#)  
 Purchase Order Date 8/26/2019  
 Total 57,985.50  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name Ashley Ayers  
 Owner Phone  
 Owner Email AYERS@TARLETON.EDU  
 Requisition Number 122378521 [view](#) | [print](#)

**Document Status**

A/P status Soft Closed  
 Workflow ✔ Completed (8/27/2019 10:07 AM)  
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)  
 Email (HTML Attachment): salesoperations@kudelskisecurity.com  
 Distribution 8/27/2019 10:07 AM  
 Date/Time  
 Supplier Sent To Supplier [view](#)

**Line Item Status**

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	✔ Packetshaper. Renewal Service, End Customer Support, Level 1->3 Software Support @ Same Day Shipment Hardware Support. Term date: 10/02/2019 - 10/01/2020. <a href="#">more info...</a>	N/A	EA	4,882.50	1 EA	4,882.50 USD	Sent To Supplier	Fully Received	Fully Invoiced	Fully Matched
2	✔ Renewal Service, End Customer Support, Level 1->3 Software Support @ Same Day Shipment Hardware Support. Term Date: 10/01/2019 - 10/02/2020 <a href="#">more info...</a>	N/A	EA	4,882.50	1 EA	4,882.50 USD	Sent To Supplier	Fully Received	Fully Invoiced	Fully Matched
3	✔ Renewal Service, End Customer Support, Level 1->3 Software Support @ Same Day Shipment Hardware Support. Term date: 10/01/2019 - 10/02/2020. <a href="#">more info...</a>	N/A	EA	18,832.50	1 EA	18,832.50 USD	Sent To Supplier	Fully Received	Fully Invoiced	Fully Matched
4	✔ Renewal Service, End Customer Support, Level 1->3 Software Support @ Same Day Shipment Hardware Support. Term Date: 10/01/2019 - 10/02/2020 <a href="#">more info...</a>	N/A	EA	4,882.50	1 EA	4,882.50 USD	Sent To Supplier	Fully Received	Fully Invoiced	Fully Matched
5	✔ Renewal Service, End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support. Term Date: 10/01/2019 - 10/02/2020 <a href="#">more info...</a>	N/A	EA	18,972.00	1 EA	18,972.00 USD	Sent To Supplier	Fully Received	Fully Invoiced	Fully Matched
6	✔ Renewal Service, End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support. Term Date: 10/01/2019 - 10/02/2020 <a href="#">more info...</a>	N/A	EA	5,533.50	1 EA	5,533.50 USD	Sent To Supplier	Fully Received	Fully Invoiced	Fully 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.

<b>Subtotal</b>	<b>57,985.50</b>
Shipping	0.00

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**total** **57,985.50 USD**