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PO/Reference No. **AB0476253 Revision 1 (Closed)**

Available Actions

Supplier **ATMOS ENERGY**

<b>Status</b>	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments (3)	Attachments (6)	History
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**General Information**

PO/Reference No. **AB0476253**  
 Revision No. 1  
 Supplier Name **ATMOS ENERGY** [more info...](#)  
 Purchase Order Date 8/27/2019  
 Total 68,726.00  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name Kimberly Elkins  
 Owner Phone  
 Owner Email **KELKINS@TARLETON.EDU**  
 Requisition Number 122384687 [view](#) | [print](#)

**Document Status**

A/P status Closed  
 Workflow **Completed**  
 (8/27/2019 10:38 AM)  
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)  
 Email (HTML Attachment): Luis.Cisneros@atmosenergy.com  
 Distribution Date/Time 8/27/2019 10:38 AM  
 Supplier Sent To Supplier [view](#)

**Line Item Status**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 <input checked="" type="checkbox"/> Install 260 linear feet of 2 inch poly main and abandon 2 inch main in W. Sloan, W. Tarleton, a portion of N. Saint Felix, and N. Harbin streets for the public good. <a href="#">more info...</a>	na	EA	68,726.00	1 EA	68,726.00 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>68,726.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>68,726.00 USD</b>