

< Back to Results

2 of 6 Results < >

PO/Reference No. **AB0474268 Revision 0**

Available Actions

Supplier **TEXAS ENTERTAINMENT GROUP TLD HOLDINGS LLC DBA**

<b>Status</b>	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments	Attachments (2)	History
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General Information	Document Status
PO/Reference No. <b>AB0474268</b> Revision No. 0 Supplier Name TEXAS ENTERTAINMENT GROUP TLD HOLDINGS LLC DBA <a href="#">more info...</a> Purchase Order Date 8/20/2019 Total 1,300.00 Owner Business Unit 21-Texas A&M University - Commerce (21) Owner Name Bethany Ferrall Owner Phone +1 903-468-3212 Owner Email BETHANY.FERRALL@TAMUC.EDU Requisition Number 122124578 <a href="#">view</a>   <a href="#">print</a>	A/P status Open Workflow <input checked="" type="checkbox"/> Completed (8/20/2019 8:00 AM) Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: <a href="#">view</a> Email (HTML Attachment): <a href="mailto:jennifer@texasentertainmentgroup.com">jennifer@texasentertainmentgroup.com</a> Distribution 8/20/2019 8:00 AM Date/Time Supplier Sent To Supplier <a href="#">view</a>

Line Item Status										
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching	
1 <input checked="" type="checkbox"/> Make Your Connection Entertainers <a href="#">more info...</a>	NA	EA	1,300.00	1 EA	1,300.00 USD	Sent To Supplier	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.							<b>Subtotal</b>	<b>1,300.00</b>
							Shipping	0.00
							Handling	0.00
							<b>Total</b>	<b>1,300.00 USD</b>