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PO/Reference No. **AB0476302 Revision 0**

Available Actions

Supplier **CENTURYLINK**

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

**General Information**

PO/Reference No. **AB0476302**  
 Revision No. 0  
 Supplier Name CENTURYLINK [more info...](#)  
 Purchase Order Date 8/27/2019  
 Total 60,000.00  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name Ashley Ayers  
 Owner Phone  
 Owner Email AYERS@TARLETON.EDU  
 Requisition Number 122448943 [view](#) | [print](#)

**Document Status**

A/P status Open  
 Workflow ✔ Completed  
 (8/28/2019 8:43 AM)  
 Distribution The system will distribute purchase orders using the method(s) indicated below:  
 Email (HTML Attachment): [cpebill@centurylink.com](mailto:cpebill@centurylink.com)  
 Supplier New Order [view](#)

**Line Item Status**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 <span style="color: green;">✔</span> Century Link Main bill monthly charges. Covers beginning Sept. 1, 2018 thru Aug. 31, 2019 Acct#: 313893711 <a href="#">more info...</a>	N/A	EA	60,000.00	1 EA	60,000.00 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.

	<b>Subtotal</b>	<b>60,000.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>60,000.00 USD</b>