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PO/Reference No. **AB0476306 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. **AB0476306**
 Revision No. 0
 Supplier Name CENTURYLINK [more info...](#)
 Purchase Order Date 8/27/2019
 Total 72,000.00
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Ashley Ayers
 Owner Phone
 Owner Email AYERS@TARLETON.EDU
 Requisition Number 122448936 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow Completed
 (8/28/2019 8:45 AM)
 Distribution The system will distribute purchase orders using the method(s) indicated below:
 Email (HTML Attachment): 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 <input checked="" type="checkbox"/> SIP lines and long distance monthly charges. Cover Sept 01, 2018 thru Aug 31, 2019 Acct#: 87426693 more info...	N/A	EA	72,000.00	1 EA	72,000.00 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.

Subtotal	72,000.00
Shipping	0.00
Handling	0.00
Total	72,000.00 USD