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⚠ Splitting by 'Amount of Price' at the header prevents changes to Accounting Codes at the line. If you need to make changes at the line, choose a different split method at the header.

PO/Reference No. **AB0476834 Revision 0** Available Actions Add Comment Go

Supplier **COLLEGE RAPTOR INC**

Status Purchase Order Revisions PO Approvals Shipments Change Requests Receipts Invoices Comments (1) Attachments (4) History

General Information	Document Status
PO/Reference No. AB0476834 Revision No. 0 Supplier Name COLLEGE RAPTOR INC more info... Purchase Order Date 8/28/2019 Total 19,500.00 Owner Business Unit 04-Tarleton State University (04) Owner Name Sarah Lockenour Owner Phone Owner Email SLOCKENOUR@TARLETON.EDU Requisition Number 120776356 view print	A/P status Open Workflow ✓ Completed (9/19/2019 5:10 PM) Distribution The system distributed the purchase order using the view method(s) indicated below the last time it was distributed: Email (HTML Attachment): sales@collegeraptor.com Distribution Date/Time 9/19/2019 5:10 PM Supplier Sent To Supplier view

Line Item Status

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	✓ Net price calculator fee 9/1/19-8/31/20 more info...	na	EA	6,000.00	1 EA	6,000.00 USD	Sent To Supplier	none	none	No Matches
2	✓ net price calculator fee 9/1/20-8/31/21 more info...	na	EA	6,000.00	1 EA	6,000.00 USD	Sent To Supplier	none	none	No Matches
3	✓ net price calculator fee 9/1/21-8/31/22 more info...	na	EA	6,000.00	1 EA	6,000.00 USD	Sent To Supplier	none	none	No Matches
4	✓ net price calculator set up fee more info...	na	EA	1,500.00	1 EA	1,500.00 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.

Subtotal	19,500.00
Shipping	0.00
Handling	0.00
Total	19,500.00 USD