

< Back to Results

1 of 8 Results < >

PO/Reference No. **AB0477190 Revision 0**

Available Actions

Supplier **Texas A&M Corpus Christi**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (4)
- Attachments (3)
- History

**General Information**

PO/Reference No. **AB0477190**  
 Revision No. 0  
 Supplier Name Texas A&M Corpus Christi [more info...](#)  
 Purchase Order Date 8/29/2019  
 Total 140,310.96  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name Ashley Ayers  
 Owner Phone  
 Owner Email AYERS@TARLETON.EDU  
 Requisition Number 122567788 [view](#) | [print](#)

**Document Status**

A/P status Open  
 Workflow **Completed**  
 (9/5/2019 8:09 AM)  
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)  
 Email (HTML Attachment): [aborders@tamu.edu](mailto:aborders@tamu.edu)  
 Distribution Date/Time 9/5/2019 8:09 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  TCC - 2020 Annual Maintenance (September 1, 2019 thru August 31, 2020) <a href="#">more info...</a>	N/A	EA	140,310.96	1 EA	140,310.96 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>140,310.96</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>140,310.96 USD</b>