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PO/Reference No. **AB0477869 Revision 0**

Available Actions

Supplier **USHER & MORE FLAIR EVENT STAFFING INC EBA**

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

**General Information**

PO/Reference No. **AB0477869**

Revision No. 0

Supplier Name USHER & MORE FLAIR EVENT STAFFING INC EBA [more info...](#)

Purchase Order Date 9/3/2019

Total 33,000.00

Owner Business Unit 04-Tarleton State University (04)

Owner Name Rosa Warren

Owner Phone

Owner Email RWARREN@TARLETON.EDU

Requisition Number 122584527 [view](#) | [print](#)

**Document Status**

A/P status Open

Workflow  Completed (9/4/2019 11:32 AM)

Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)  
Email (HTML Attachment): ushermore@yahoo.com

Distribution Date/Time 9/4/2019 11:32 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 <input checked="" type="checkbox"/> Estimate of services for event staff workers for football games at the stadium. <a href="#">more info...</a>	N/A	EA	18,000.00	1 EA	18,000.00 USD	Sent To Supplier	none	none	No Matches
2 <input checked="" type="checkbox"/> Estimate of services for event staff workers for the Stephenville football home games played at the stadium. <a href="#">more info...</a>	N/A	EA	15,000.00	1 EA	15,000.00 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>33,000.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>33,000.00 USD</b>