

< Back to Results

1 of 11 Results < >

PO/Reference No. **AB0477877 Revision 1**

Available Actions

Supplier **IP MD KAM W**

<b>Status</b>	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments (2)	Attachments (3)	History
---------------	----------------	-----------	--------------	-----------	-----------------	----------	----------	--------------	-----------------	---------

**General Information**

PO/Reference No. **AB0477877**  
 Revision No. 1  
 Supplier Name IP MD KAM W [more info...](#)  
 Purchase Order Date 9/3/2019  
 Total 36,400.00  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name Sonya Weathermon  
 Owner Phone +1 254-968-9271  
 Owner Email WEATHERMON@TARLETON.EDU  
 Requisition Number 122524468 [view](#) | [print](#)

**Document Status**

A/P status Open  
 Workflow  Completed  
 (10/3/2019 3:00 PM)  
 Distribution The system distributed the purchase order using the [view](#) method(s) indicated below the last time it was distributed:  
 Email (HTML Attachment): KWIP3@HOTMAIL.COM  
 Distribution Date/Time 9/4/2019 11:45 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"/> Medical services for the Student Health Services - overseeing 2 Health Services and it's staff <a href="#">more info...</a>	n/a	EA	36,400.00	1 EA	36,400.00 USD	Sent To Supplier	Partially Received With Returns	Partially Invoiced	Partially Matched

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>36,400.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>36,400.00 USD</b>