

Documents > Document Search > Search Documents > Status - PO AB0479494

Logout

< Back to Results

2 of 4 Results >



PO/Reference No. **AB0479494 Revision 0**

Available Actions

Supplier **S'VILLE SERVICES LLC**

| Status | Purchase Order | Revisions | PO Approvals | Shipments | Change Requests | Receipts | Invoices | Comments | Attachments (7) | History |
|--|----------------|-----------|--------------|-----------|-----------------|----------|----------|----------|-----------------|---------|
| <div> <div> General Information </div> <div> Document Status </div> </div> <div> <div> PO/Reference No. AB0479494 Revision No. 0 Supplier Name S'VILLE SERVICES LLC more info... Purchase Order Date 9/9/2019 Total 81,404.00 Owner Business Unit 04-Tarleton State University (04) Owner Name Patty Morrison Owner Phone Owner Email PMORRISON@TARLETON.EDU Requisition Number 122894532 view print </div> <div> A/P status Open Workflow Completed (9/12/2019 1:33 PM) Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view Email (HTML Attachment): SVILLESERVICES@GMAIL.COM Distribution Date/Time 9/12/2019 1:33 PM Supplier Sent To Supplier view </div> </div> | | | | | | | | | | |

Line Item Status

| | Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | Supplier | Receiving | Invoicing | Matching |
|---|---|------------|------------------|------------|----------|---------------|------------------|-----------|-----------|------------|
| 1 | NEW FLAG POLE LIGHT AT POLICE DEPT. PER ATTACHED PROPOSAL-MATERIAL more info... | NA | EA | 696.00 | 1 EA | 696.00 USD | Sent To Supplier | none | none | No Matches |
| 2 | NEW FLAG POLE POLICE DEPT. - PER ATTACHED PROPOSAL-LABOR more info... | NA | EA | 400.00 | 1 EA | 400.00 USD | Sent To Supplier | none | none | No Matches |
| 3 | MILITARY DRIVE TROGDON HOUSE LIGHT AT FLAG POLE PER ATTACHED PROPOSAL-MATERIAL more info... | NA | EA | 820.00 | 1 EA | 820.00 USD | Sent To Supplier | none | none | No Matches |
| 4 | MILITARY CIRCLETROGDON HOUSE LIGHT AT FLAG POLE PER ATTACHED PROPOSAL-LABOR more info... | NA | EA | 350.00 | 1 EA | 350.00 USD | Sent To Supplier | none | none | No Matches |
| 5 | ADMIN BLDG-KING LUMINAIRE CHANGES-PER ATTACHED PROPOSAL-MATERIAL more info... | NA | EA | 33,178.00 | 1 EA | 33,178.00 USD | Sent To Supplier | none | none | No Matches |
| 6 | ADMIN BLDG. KING LUMINAIRE PER ATTACHED PROPOSAL-LABOR more info... | NA | EA | 1,200.00 | 1 EA | 1,200.00 USD | Sent To Supplier | none | none | No Matches |
| 7 | DOC BLANCHARD-KING LUMINAIRES CHANGES PER PROPOSAL-LABOR more info... | NA | EA | 11,350.00 | 1 EA | 11,350.00 USD | Sent To Supplier | none | none | No Matches |
| 8 | DOC BLANCHARD-KING LUMINAIRE CHANGES PER ATTACHED PROPOSAL-MATERIAL more info... | NA | EA | 32,410.00 | 1 EA | 32,410.00 USD | Sent To Supplier | none | none | No Matches |
| 9 | DOC BLANCHARD-KING LUMINAIRES RENTAL OF EQUIPMENT more info... | NA | EA | 1,000.00 | 1 EA | 1,000.00 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.

Subtotal **81,404.00**
Shipping 0.00

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| | |
|--------------|----------------------|
| Handling | 0.00 |
| Total | 81,404.00 USD |