

< Back to Results

1 of 5 Results < >

PO/Reference No. **AB0479506 Revision 0**

Available Actions

Supplier **S'VILLE SERVICES LLC**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments
- Attachments (2)
- History

**General Information**

PO/Reference No. **AB0479506**  
 Revision No. 0  
 Supplier Name S'VILLE SERVICES LLC [more info...](#)  
 Purchase Order Date 9/9/2019  
 Total 15,884.00  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name Patty Morrison  
 Owner Phone  
 Owner Email PMORRISON@TARLETON.EDU  
 Requisition Number 122882034 [view](#) | [print](#)

**Document Status**

A/P status Open  
 Workflow ✔ Completed  
 (9/12/2019 1:34 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 1:34 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 <span style="color: green;">✔</span> LABOR FOR LOWER LEVEL ELECTRICAL ADDITIONS PER PROPOSAL ATTACHED <a href="#">more info...</a>	NA	EA	4,200.00	1 EA	4,200.00 USD	Sent To Supplier	none	none	No Matches
2 <span style="color: green;">✔</span> MATERIAL FOR LOWER LEVEL ELECTRICAL ADDITIONS PER ATTACHED PROPOSAL <a href="#">more info...</a>	NA	EA	11,564.00	1 EA	11,564.00 USD	Sent To Supplier	none	none	No Matches
3 <span style="color: green;">✔</span> RENTAL SCISSOR LIFT <a href="#">more info...</a>	NA	EA	120.00	1 EA	120.00 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>15,884.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>15,884.00 USD</b>