

This PO is in Soft Close status so no edits can be made to this PO and no receipts or invoices can be entered. To take these actions, open the PO.

PO/Reference No. **AB0479823 Revision 0** Available Actions

Supplier **ASTM INTERNATIONAL**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (3)
- Attachments (6)
- History

General Information	Document Status
PO/Reference No. AB0479823	A/P status Soft Closed
Revision No. 0	Workflow Completed (9/13/2019 1:31 PM)
Supplier Name ASTM INTERNATIONAL more info...	Distribution The system distributed the purchase order using the view method(s) indicated below the last time it was distributed: Email (HTML Attachment): gzajdel@astm.org
Purchase Order Date 9/10/2019	Distribution Date/Time 9/13/2019 1:31 PM
Total 16,800.00	Supplier Sent To Supplier view
Owner Business Unit 04-Tarleton State University (04)	
Owner Name Gwendolyn Sherman	
Owner Phone +1 254-968-9247	
Owner Email GSHERMAN@TARLETON.EDU	
Requisition Number 122911871 view print	

Line Item Status										
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching	
1 FY20 - ASTM Standards & Digital Library - 09/01/2019-08/31/2020 - DB more info...	N/A	LO	16,800.00	1 LO	16,800.00 USD	Sent To Supplier	Fully Received	Fully Invoiced	Fully 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.	Subtotal	16,800.00
	Shipping	0.00
	Handling	0.00
	Total	16,800.00 USD