

< Back to Results

1 of 9 Results < >

PO/Reference No. **AB0479847 Revision 1**

Available Actions

Supplier **CENGAGE LEARNING**

Status	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments (4)	Attachments (4)	History
---------------	----------------	-----------	--------------	-----------	-----------------	----------	----------	--------------	-----------------	---------

General Information

PO/Reference No. **AB0479847**
 Revision No. 1
 Supplier Name CENGAGE LEARNING [more info...](#)
 Purchase Order Date 9/10/2019
 Total 43,700.38
 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 122595803 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow Completed
 (9/26/2019 11:18 AM)
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)
 Email (HTML Attachment): schoolcustomerservice@cengage.com
 Distribution 9/12/2019 1:37 PM
 Date/Time
 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"/> FY20 - Cengage Learning - Literature Criticism Online - 09/02/2019-09/01/2020 - DB more info...	N/A	LO	43,700.38	1 LO	43,700.38 USD	Sent To Supplier	Partially Received	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.	Subtotal	43,700.38
	Shipping	0.00
	Handling	0.00
	Total	43,700.38 USD