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⚠ 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. **AB0479874 Revision 0**

Available Actions

Supplier **AMIGOS LIBRARY SERVICES INC**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (2)
- Attachments (4)
- History

General Information	Document Status
PO/Reference No. AB0479874 Revision No. 0 Supplier Name AMIGOS LIBRARY SERVICES INC more info... Purchase Order Date 9/10/2019 Total 16,306.86 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 122538920 view print	A/P status Soft Closed Workflow ✓ Completed (9/12/2019 1:40 PM) Distribution The system distributed the purchase order using the view method(s) indicated below the last time it was distributed: Email (HTML Attachment): thompson@amigos.org Distribution Date/Time 9/12/2019 1:40 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 ✓ FY20 - Amigos - Infobase Learning Films on Demand - 10/01/2019-09/30/2020 - DB more info...	N/A	LO	16,306.86	1 LO	16,306.86 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	16,306.86
							Shipping	0.00
							Handling	0.00
							Total	16,306.86 USD