

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. **AB0479876 Revision 0**

Available Actions

Supplier **PRO QUEST CSA LLC**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (3)
- Attachments (5)
- History

General Information	Document Status
PO/Reference No. <b>AB0479876</b> Revision No. 0 Supplier Name PRO QUEST CSA LLC <a href="#">more info...</a> Purchase Order Date 9/10/2019 Total 26,065.87 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 122560108 <a href="#">view</a>   <a href="#">print</a>	A/P status Soft Closed Workflow <b>Completed</b> (9/24/2019 10:53 AM) Distribution The system distributed the purchase order using the view method(s) indicated below the last time it was distributed: Email (HTML Attachment): orders@proquest.com Distribution Date/Time 9/24/2019 10:53 AM Supplier Sent To Supplier <a href="#">view</a>

Line Item Status										
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching	
1  FY20 - ProQuest September - 09/01/2019-08/31/2020 - DB <a href="#">more info...</a>	N/A	LO	26,065.87	1 LO	26,065.87 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.	<b>Subtotal</b>	<b>26,065.87</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>26,065.87 USD</b>