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PO/Reference No. **AB0479993 Revision 1**

Available Actions

Supplier **GALE GROUP**

<b>Status</b>	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments (3)	Attachments (4)	History
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General Information	Document Status
PO/Reference No. <b>AB0479993</b> Revision No. 1 Supplier Name <b>GALE GROUP</b> <a href="#">more info...</a> Purchase Order Date 9/10/2019 Total 26,578.00 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 122586392 <a href="#">view</a>   <a href="#">print</a>	A/P status Open Workflow <input checked="" type="checkbox"/> <b>Completed</b> (9/12/2019 1:51 PM) Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: <a href="#">view</a> Fax: +1 248-699-8061 Distribution Date/Time 9/12/2019 1:51 PM 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 <input checked="" type="checkbox"/> FY20 - Gale Access Program - 09/01/2019-08/31/2020 - DB <a href="#">more info...</a>	N/A	LO	26,578.00	1 LO	26,578.00 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.

<b>Subtotal</b>	<b>26,578.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>26,578.00 USD</b>