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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. **AB0480802 Revision 0**

Available Actions

Supplier **QSR INTERNATIONAL AMERICAS INC**

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

General Information

PO/Reference No. **AB0480802**
 Revision No. 0
 Supplier Name QSR INTERNATIONAL AMERICAS INC [more info...](#)
 Purchase Order Date 9/12/2019
 Total 15,133.36
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Elsa Deleon
 Owner Phone +1 254-968-9060
 Owner Email EDELEON@TARLETON.EDU
 Requisition Number 123154233 [view](#) | [print](#)

Document Status

A/P status Soft Closed
 Workflow ✔ **Completed**
 (9/18/2019 6:07 PM)
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)
 Email (HTML Body): AMERICAS@QSRINTERNATIONAL.COM
 Distribution Date/Time 9/18/2019 6:06 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 ✔ Site License Addendum for QSR Software more info...	na	EA	15,133.36	1 EA	15,133.36 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	15,133.36
	Shipping	0.00
	Handling	0.00
	Total	15,133.36 USD