

< Back to Results

1 of 14 Results < >

PO/Reference No. **AB0480818 Revision 0**

Available Actions

Supplier **REGISTERBLAST PREPBLAST DBA**

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

General Information

PO/Reference No. **AB0480818**
 Revision No. 0
 Supplier Name REGISTERBLAST PREPBLAST DBA [more info...](#)
 Purchase Order Date 9/12/2019
 Total 13,190.00
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Samantha Perez
 Owner Phone
 Owner Email SPEREZ@TARLETON.EDU
 Requisition Number 122796871 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow **Completed**
 (9/13/2019 8:51 AM)
 Distribution The system distributed the purchase order using the [view](#)
 method(s) indicated below the last time it was distributed:
 Email (HTML Attachment): info@registerblast.com
 Distribution Date/Time 9/13/2019 8:51 AM
 Supplier Sent To Supplier [view](#)

Line Item Status

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | Supplier | Receiving | Invoicing | Matching |
|--|------------|------------------|------------|----------|---------------|------------------|--------------------|--------------------|-------------------|
| 1 exam scheduling software usage fee. This amount is an estimate from previous expenses that will cover FY20. This estimate will also include the Fort Worth Campus. more info... | N/A | EA | 13,190.00 | 1 EA | 13,190.00 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 | 13,190.00 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 13,190.00 USD |