

< Back to Results

1 of 9 Results < >

PO/Reference No. **AB0480855 Revision 0**

Available Actions

Supplier **SIRIUS COMPUTER SOLUTIONS INC**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (1)
- Attachments (5)
- History

**General Information**

PO/Reference No. **AB0480855**

Revision No. 0

Supplier Name SIRIUS COMPUTER SOLUTIONS INC [more info...](#)

Purchase Order Date 9/12/2019

Total 20,790.00

Owner Business Unit 04-Tarleton State University (04)

Owner Name Ashley Ayers

Owner Phone

Owner Email AYERS@TARLETON.EDU

Requisition Number 122353882 [view](#) | [print](#)

**Document Status**

A/P status Open

Workflow ✔ **Completed**  
(10/2/2019 3:46 PM)

Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)  
Email (HTML Attachment): sue.Corrington@siriuscom.com

Distribution Date/Time 10/2/2019 3:46 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 <span style="color: green;">✔</span> Nyansa Voyance Education. Subscriptionpackage-1;800 nodes. <a href="#">more info...</a>	N/A	EA	20,790.00	1 EA	20,790.00 USD	Sent To Supplier	Fully Received	none	No Matches

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>20,790.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>20,790.00 USD</b>