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PO/Reference No. **AB0480857 Revision 0**

Available Actions

Supplier **GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA**

Status	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments	Attachments (2)	History
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General Information	Document Status
PO/Reference No. AB0480857 Revision No. 0 Supplier Name GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA more info... Purchase Order Date 9/12/2019 Total 314,583.06 Owner Business Unit 04-Tarleton State University (04) Owner Name Tommy Mosher Owner Phone +1 254-968-1713 Owner Email MOSHER@TARLETON.EDU Requisition Number 122842342 view print	A/P status Open Workflow ✓ Completed (9/16/2019 8:33 AM) Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view Email (HTML Attachment): txhied@gts-ts.com Distribution Date/Time 9/16/2019 8:33 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	✓ OptiPlex 5060 Small Form Factor more info...	NA	EA	898.45	206 EA	185,080.70 USD	Sent To Supplier	none	none	No Matches
2	✓ Precision 3630 Tower more info...	NA	EA	1,421.50	58 EA	82,447.00 USD	Sent To Supplier	none	none	No Matches
3	✓ Dell 23 Monitor - P2319H more info...	NA	EA	149.00	264 EA	39,336.00 USD	Sent To Supplier	none	none	No Matches
4	✓ DEPLOYMENT CLIENT SERVICES more info...	NA	EA	29.24	264 EA	7,719.36 USD	Sent To Supplier	none	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.							Subtotal	314,583.06
							Shipping	0.00
							Handling	0.00
							Total	314,583.06 USD