

< Back to Results

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PO/Reference No. **AB0480999 Revision 0**

Available Actions

Supplier **STRATA INFORMATION GROUP**

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

General Information

PO/Reference No. **AB0480999**
 Revision No. 0
 Supplier Name STRATA INFORMATION GROUP [more info...](#)
 Purchase Order Date 9/13/2019
 Total 72,750.00
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Ashley Ayers
 Owner Phone
 Owner Email AYERS@TARLETON.EDU
 Requisition Number 123137914 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow **Completed**
 (9/13/2019 10:40 AM)
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)
 Email (HTML Attachment): sig@sigcorp.com
 Distribution Date/Time 9/13/2019 10:40 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	TARLETON-SOW155-COLLECTIONWRITEOFFS. Collections and write-off automation. Onsite more info...	N/A	LO	9,680.00	1 LO	9,680.00 USD	Sent To Supplier	none	none	No Matches
2	Remote collections and write-off automation more info...	N/A	LO	61,370.00	1 LO	61,370.00 USD	Sent To Supplier	none	none	No Matches
3	Travel expenses more info...	N/A	LO	1,700.00	1 LO	1,700.00 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	72,750.00
	Shipping	0.00
	Handling	0.00
	Total	72,750.00 USD