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PO/Reference No. **AB0481166 Revision 0**  
 Supplier **METRO GOLF CARS INC**

Available Actions

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (1)
- Attachments (2)
- History

**General Information**

PO/Reference No. **AB0481166**  
 Revision No. 0  
 Supplier Name **METRO GOLF CARS INC** [more info...](#)  
 Purchase Order Date 9/13/2019  
 Total 21,138.00  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name April Fuentes  
 Owner Phone +1 254-968-9912  
 Owner Email AFUENTES@TARLETON.EDU  
 Requisition Number 122257012 [view](#) | [print](#)

**Document Status**

A/P status Open  
 Workflow **Completed**  
 (9/16/2019 8:30 AM)  
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)  
 Email (HTML Attachment): michael@metrogolfcars.com  
 Distribution Date/Time 9/16/2019 8:30 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 <a href="#">Kawasaki Mule 4010/4000</a> <a href="#">more info...</a> | na         | EA               | 21,138.00  | 1 EA     | 21,138.00 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.

|                 |                      |
|-----------------|----------------------|
| <b>Subtotal</b> | <b>21,138.00</b>     |
| Shipping        | 0.00                 |
| Handling        | 0.00                 |
| <b>Total</b>    | <b>21,138.00 USD</b> |