

< Back to Results

1 of 7 Results < >

PO/Reference No. **AB0483084 Revision 0**

Available Actions

Supplier **LOVE OIL COMPANY**

Status	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments (1)	Attachments (2)	History
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<p>General Information</p> <p>PO/Reference No. AB0483084</p> <p>Revision No. 0</p> <p>Supplier Name LOVE OIL COMPANY more info...</p> <p>Purchase Order Date 9/20/2019</p> <p>Total 20,000.00</p> <p>Owner Business Unit 04-Tarleton State University (04)</p> <p>Owner Name Connie Matthews</p> <p>Owner Phone</p> <p>Owner Email CMATTHEWS@TARLETON.EDU</p> <p>Requisition Number 122740261 view print</p>	<p>Document Status</p> <p>A/P status Open</p> <p>Workflow ✓ Completed (9/20/2019 10:25 AM)</p> <p>Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view Email (HTML Attachment): loveoil@embarqmail.com</p> <p>Distribution Date/Time 9/20/2019 10:24 AM</p> <p>Supplier Sent To Supplier view</p>
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Line Item Status

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 ✓ Gas & Diesel for PHYFC - SSC FY 2020 more info...	NA	EA	20,000.00	1 EA	20,000.00 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	20,000.00
Shipping	0.00
Handling	0.00
Total	20,000.00 USD