

< Back to Results

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PO/Reference No. **AB0483284 Revision 0**

Available Actions

Supplier **PERKINS & WILL**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments
- Attachments (4)
- History

General Information

PO/Reference No. **AB0483284**
 Revision No. 0
 Supplier Name PERKINS & WILL [more info...](#)
 Purchase Order Date 9/20/2019
 Total 44,790.00
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Jahna Gaither
 Owner Phone
 Owner Email JPGAITHER@TARLETON.EDU
 Requisition Number 123353829 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow ✔ Completed
 (9/20/2019 2:40 PM)
 Distribution The system distributed the purchase order using the method(s) [view](#)
 indicated below the last time it was distributed:
 Email (HTML Attachment): stephen.coulston@perkinswill.com
 Distribution Date/Time 9/20/2019 2:40 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 ✔ Phase 1 Kick-off and Analysis more info...	na	EA	12,950.00	1 EA	12,950.00 USD	Sent To Supplier	none	none	No Matches
2 ✔ Phase 2 Concept Development more info...	na	EA	21,280.00	1 EA	21,280.00 USD	Sent To Supplier	none	none	No Matches
3 ✔ Phase 3 Refinement more info...	na	EA	10,560.00	1 EA	10,560.00 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	44,790.00
Shipping	0.00
Handling	0.00
Total	44,790.00 USD