

< Back to Results

1 of 6 Results < >

PO/Reference No. **AB0483290 Revision 0**

Available Actions

Supplier **PACHECO KOCH CONSULTING ENGINEERS INC**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (1)
- Attachments (3)
- History

**General Information**

PO/Reference No. **AB0483290**  
 Revision No. 0  
 Supplier Name **PACHECO KOCH CONSULTING ENGINEERS INC**   
[more info...](#)  
 Purchase Order Date 9/20/2019  
 Total 55,000.00  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name Patty Morrison  
 Owner Phone  
 Owner Email PMORRISON@TARLETON.EDU  
 Requisition Number 122872719 [view](#) | [print](#)

**Document Status**

A/P status Open  
 Workflow **Completed**  
 (9/23/2019 1:49 PM)  
 Distribution The system distributed the purchase order using the [view](#)  
 method(s) indicated below the last time it was  
 distributed:  
 Email (HTML Attachment): pkce@pkce.com  
 Distribution 9/23/2019 1:49 PM  
 Date/Time  
 Supplier Sent To Supplier [view](#)

**Line Item Status**

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	STORM WATER DETENTION PLAN (PARKING LOT PROJECT ONLY) <a href="#">more info...</a>	NA	EA	10,000.00	1 EA	10,000.00 USD	Sent To Supplier	none	none	No Matches
2	CAMPUS STORMWATER FEASIBILITY STUDY <a href="#">more info...</a>	NA	EA	45,000.00	1 EA	45,000.00 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>55,000.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>55,000.00 USD</b>