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PO/Reference No. **AB0486292 Revision 0**

Available Actions

Supplier **ALIMENTO CATERING JOHN J WELDER V REDLEW LLC DBA**

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






PO/Reference No. **AB0486292**
 Revision No. 0
 Supplier Name ALIMENTO CATERING JOHN J WELDER V REDLEW LLC DBA [more info...](#)
 Purchase Order Date 10/1/2019
 Total 10,182.25
 Owner Business Unit 17-Texas A&M University - Kingsville (17)
 Owner Name Stephanie Reyes
 Owner Phone +1 361-593-3976
 Owner Email KUSR2014@TAMUK.EDU
 Requisition Number 123346356 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow Completed (10/1/2019 3:55 PM)
 Distribution The system distributed the purchase order using the [view](#) method(s) indicated below the last time it was distributed:
 Email (HTML Attachment): JOHN@JWELDER.COM
 Distribution Date/Time 10/1/2019 3:55 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	<input checked="" type="checkbox"/> HORS D'OEUVRES COLD GULF SHRIMP 220 CT. more info...	NA	LO	232.00	1 LO	232.00 USD	Sent To Supplier	none	none	No Matches
2	<input checked="" type="checkbox"/> HORS D'OEUVRES CROSTINI ARTICHOKE 110 CT. more info...	NA	LO	220.00	1 LO	220.00 USD	Sent To Supplier	none	none	No Matches
3	<input checked="" type="checkbox"/> ENTREE: DINNER GRILLED BEEF TENDERLOIN 16# more info...	NA	LO	352.00	1 LO	352.00 USD	Sent To Supplier	none	none	No Matches
4	<input checked="" type="checkbox"/> ENTREE: DINNER GRILLED QUAIL W/ANCHO HONEY GLAZE 60 CT more info...	NA	LO	270.00	1 LO	270.00 USD	Sent To Supplier	none	none	No Matches
5	<input checked="" type="checkbox"/> ENTREE: DINNER VEGETABLE MEDLEY 10# @3.00 more info...	NA	LO	165.00	1 LO	165.00 USD	Sent To Supplier	none	none	No Matches
6	<input checked="" type="checkbox"/> ENTREE: DINNER ROASTED RED POTATOES 18# @3.00 more info...	NA	LO	165.00	1 LO	165.00 USD	Sent To Supplier	none	none	No Matches
7	<input checked="" type="checkbox"/> ENTREE: DINNER SWEET CORN PUDDING 1-2.5 PAN more info...	NA	EA	165.00	1 EA	165.00 USD	Sent To Supplier	none	none	No Matches
8	<input checked="" type="checkbox"/> ENTREE: DINNER GARLIC STICKS 70 CT. more info...	NA	LO	70.00	1 LO	70.00 USD	Sent To Supplier	none	none	No Matches
9	<input checked="" type="checkbox"/> ENTREE: DINNER MIXED GREEN SALAD more info...	NA	LO	137.50	1 LO	137.50 USD	Sent To Supplier	none	none	No Matches
10	<input checked="" type="checkbox"/> BARTENDER more info...	NA	LO	1,725.00	1 LO	1,725.00 USD	Sent To Supplier	none	none	No Matches
11	<input checked="" type="checkbox"/> SUPPLIES: 55 DINNER PLATE, SALAD PLATE, DESSERT PLATE, KNIFE, FORK, DESSERT SPOON, CLOTH NAPKINS 250.25 7-60" 115.50 ROUNDS more info...	NA	LO	365.75	1 LO	365.75 USD	Sent To Supplier	none	none	No Matches
12	<input checked="" type="checkbox"/> Catering Fees more info...	NA	JA	5,425.00	1 JA	5,425.00 USD	Sent To	none	none	No

13	✓	DESSERT: CHOCOLATE MOUSSE AND LEMON COOKIES  more info	NA	LO	275.00	1 LO	275.00 USD	Sent To Supplier	none	none	No Matches
<p> Documents > Document Search > Search Documents ▾ > Status - PO AB0486292  Logout</p>											
BISCUITS (HONEY & BUTTER), REFRIED BEANS, HASH BROWNS, RANCHERO SAUCE, COFFEE/JUICE, AND FRUIT FOR 30 GUESTS  more info...								Supplier	Matches		
15	✓	LUNCH: CHICKEN BREAST/OUTSIDE SKIRTS, MIXED GREEN SALAD W/ DRESSINGS, GARLIC BREAD STICKS, AND FRUIT BOWL FOR 30 GUESTS  more info...	NA	LO	300.00	1 LO	300.00 USD	Sent To Supplier	none	none	No Matches
16	✓	DESSERTS: MINI LEMON CURD TARTS AND CHOCOLATE SQUARES  more info...	NA	LO	105.00	1 LO	105.00 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	10,182.25
Shipping	0.00
Handling	0.00
Total	10,182.25 USD