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PO/Reference No. **AB0483993 Revision 0**

Available Actions

Supplier **BLANK CANVAS GRAPHIC DESIGN MOLLY L MURPHY DBA**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests
- Receipts
- Invoices
- Comments (8)
- Attachments (7)
- History

General Information ?

PO/Reference No. **AB0483993**
 Revision No. 0
 Supplier Name **BLANK CANVAS GRAPHIC DESIGN MOLLY L MURPHY DBA** [more info...](#)
 Purchase Order Date 9/24/2019
 Total 20,000.00
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Julia Price
 Owner Phone +1 254-968-9577
 Owner Email JPRICE@TARLETON.EDU
 Requisition Number 123591472 [view](#) | [print](#)

Document Status ?

A/P status Open
 Workflow ✔ Completed (9/25/2019 11:46 AM)
 Distribution The system will distribute purchase orders using the method(s) indicated below:
 Email (HTML Attachment): mollymurphy@blankcanvasportfolio.com
 Supplier New Order [view](#)

Line Item Status ?

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 ✔ Graphic design of various brochures, advertisements, postcards, booklets, etc. more info...	NA	EA	20,000.00	1 EA	20,000.00 USD	New Order	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