

⚠ This PO is in Soft Close status so no edits can be made to this PO and no receipts or invoices can be entered. To take these actions, open the PO.

PO/Reference No. **AB0484083 Revision 0**

Available Actions

Supplier **TOUCHNET INFORMATION SYSTEMS INC**

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

| General Information | Document Status |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| PO/Reference No. AB0484083 | A/P status Soft Closed |
| Revision No. 0 | Workflow ✓ Completed (10/1/2019 11:27 AM) |
| Supplier Name TOUCHNET INFORMATION SYSTEMS INC more info... | Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view |
| Purchase Order Date 9/24/2019 | Email (HTML Attachment): accounting@touchnet.com |
| Total 192,843.00 | Distribution Date/Time 10/1/2019 11:27 AM |
| Owner Business Unit 04-Tarleton State University (04) | Supplier Sent To Supplier view |
| Owner Name Jahna Gaither | |
| Owner Phone | |
| Owner Email JPGAITHER@TARLETON.EDU | |
| Requisition Number 123164292 view print | |

Line Item Status

| | Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | Supplier | Receiving | Invoicing | Matching |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|------------|----------|----------------|------------------|----------------|----------------|---------------|
| 1 ✓ | TouchNet Annual Subscription Service - 11/1/2019-10/31/2020 for Payment Gateway Credit Card,ACH & Debit,Account Center,eBill,eRefunds,PaymentPlans,Student Cashiering,Dept Deposits,Marketplace uPay & uStores more info... | na | EA | 170,011.00 | 1 EA | 170,011.00 USD | Sent To Supplier | Fully Received | Fully Invoiced | Fully Matched |
| 2 ✓ | TouchNet Annual Subscription ServiceTo cover the period 11/1/2019 to 10/31/2020 for: Mobile Bill+Payment,Mobile Marketplace more info... | na | EA | 15,332.00 | 1 EA | 15,332.00 USD | Sent To Supplier | Fully Received | Fully Invoiced | Fully Matched |
| 3 ✓ | TouchNet Hosting ServiceTo cover the period 11/1/2019 to 10/31/2020 for: TouchNet ReadyPartners-Camp Marketing Services and Community Funded Enterprise more info... | na | EA | 3,000.00 | 1 EA | 3,000.00 USD | Sent To Supplier | Fully Received | Fully Invoiced | Fully Matched |
| 4 ✓ | TouchNet Hosting ServiceTo cover the period 11/1/2019 to 10/31/2020 for: TouchNet ReadyPartner-Register Blast more info... | na | EA | 1,500.00 | 1 EA | 1,500.00 USD | Sent To Supplier | Fully Received | Fully Invoiced | Fully Matched |
| 5 ✓ | TouchNet Hosting ServiceTo cover the period 11/1/2019 to 10/31/2020 for: TouchNet ReadyPartners-Targetx & Handshake-Stryder more info... | na | EA | 3,000.00 | 1 EA | 3,000.00 USD | Sent To Supplier | Fully Received | Fully Invoiced | Fully 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 | 192,843.00 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 192,843.00 USD |

