

< Back to Results

1 of 4 Results < >

PO/Reference No. **AB0485024 Revision 1**

Available Actions

Supplier **HARENDT CONSTRUCTION GROUP LLC**

- Status
- Purchase Order
- Revisions
- PO Approvals
- Shipments
- Change Requests (1)
- Receipts
- Invoices
- Comments (4)
- Attachments (5)
- History

General Information ?

PO/Reference No. **AB0485024**

Revision No. 1

Supplier Name **HARENDT CONSTRUCTION GROUP LLC** [more info...](#)

Purchase Order Date 9/26/2019

Total 159,763.63

Owner Business Unit 04-Tarleton State University (04)

Owner Name Connie Matthews

Owner Phone

Owner Email CMATTHEWS@TARLETON.EDU

Requisition Number 123230474 [view](#) | [print](#)

Document Status ?

A/P status Open

Workflow **Completed**
(10/3/2019 9:19 AM)

Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)
Email (HTML Attachment): jharendt@harendtconstr.com

Distribution Date/Time 9/27/2019 8:40 AM

Supplier Sent To Supplier [view](#)

Line Item Status ?

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 ESTIMATE # 1213: New Food Court FTW more info...	NA	EA	159,763.63	1 EA	159,763.63 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	159,763.63
Shipping	0.00
Handling	0.00
Total	159,763.63 USD