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PO/Reference No. **AB0486028 Revision 0**

Available Actions

Supplier **APOGEE TELECOM INC**

Status	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments (4)	Attachments (3)	History
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General Information

PO/Reference No. **AB0486028**
 Revision No. 0
 Supplier Name **APOGEE TELECOM INC** [more info...](#)
 Purchase Order Date 10/1/2019
 Total 354,415.44
 Owner Business Unit 04-Tarleton State University (04)
 Owner Name Lisa Glazener
 Owner Phone
 Owner Email **GLAZENER@TARLETON.EDU**
 Requisition Number 123829591 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow **Completed**
 (10/3/2019 4:04 PM)
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)
 Email (HTML Attachment): jwelch@apogee.us
 Distribution Date/Time 10/3/2019 4:04 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"/> ResNet & video service to residence halls more info...	N/A	EA	86,603.86	4 EA	346,415.44 USD	Sent To Supplier	none	Partially Invoiced	No Matches
2	<input checked="" type="checkbox"/> Campus Life Channel (ORCA) more info...	N/A	EA	2,000.00	4 EA	8,000.00 USD	Sent To Supplier	none	Partially Invoiced	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	354,415.44
Shipping	0.00
Handling	0.00
Total	354,415.44 USD