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PO/Reference No. **AB0486882 Revision 0**

Available Actions

Supplier **Yankee Book Peddler; GOBI Library Solutions; YBP Library Services**

<b>Status</b>	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments	Attachments (2)	History
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<b>General Information</b>		<b>Document Status</b>	
PO/Reference No.	<b>AB0486882</b>	A/P status	Open
Revision No.	0	Workflow	✓ <b>Completed</b> (10/3/2019 12:25 PM)
Supplier Name	Yankee Book Peddler; GOBI Library Solutions; YBP Library Services <a href="#">more info...</a>	Distribution	The system distributed the purchase order using the method(s) indicated below the last time it was distributed: Email (HTML Attachment): lsc@ybp.com
Purchase Order Date	10/3/2019	Distribution Date/Time	10/3/2019 12:25 PM
Total	40,000.00	Supplier	Sent To Supplier <a href="#">view</a>
Owner Business Unit	04-Tarleton State University (04)		
Owner Name	Tonya Dobson		
Owner Phone	+1 254-968-9474		
Owner Email	DOBSON@TARLETON.EDU		
Requisition Number	123982995 <a href="#">view</a>   <a href="#">print</a>		

**Line Item Status**

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 ✓	1-yr Yankee Book Peddler Library services for the approval plan book material for the period of 9/1/2018 - 8/31/2019. Payment needs to be made as follows: \$15000 on 9/1/2019, \$15000 on 2/1/2020 and \$10000 on 5/1/2020. <a href="#">more info...</a>	na	YR	40,000.00	1 YR	40,000.00 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.

<b>Subtotal</b>	<b>40,000.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>40,000.00 USD</b>