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PO/Reference No. **AB0488199 Revision 0**

Available Actions Print Fax Version Go

Supplier **EMS SOFTWARE LLC**

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

General Information

PO/Reference No. **AB0488199**
 Revision No. 0
 Supplier Name EMS SOFTWARE LLC [more info...](#)
 Purchase Order Date 10/8/2019
 Total 34,925.00
 Owner Business Unit 17-Texas A&M University - Kingsville (17)
 Owner Name Adrian Aguilera
 Owner Phone +1 361-593-4091
 Owner Email ADRIAN.AGUILERA@TAMUK.EDU
 Requisition Number 120022331 [view](#) | [print](#)

Document Status

A/P status Open
 Workflow ✓ **Completed**
 (10/8/2019 2:28 PM)
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)
 Email (HTML Attachment): finance@emssoftware.com
 Distribution Date/Time 10/8/2019 2:28 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	✓ EMS Events Package with Cloud Services for EMS; Package Includes: Database, Desktop Client, Web Application (with 500 Users), HR Tool Kit, Integrated Authentication, Floorplan and 3 Web Process Templates; \$19,250 - 15% = \$16,362.50 more info...	N/A	YR	16,362.50	1 YR	16,362.50 USD	Sent To Supplier	none	none	No Matches
2	✓ EMS Client Access Licenses; \$1,250 - 15% = \$1,062.50 more info...	N/A	EA	212.50	5 EA	1,062.50 USD	Sent To Supplier	none	none	No Matches
3	✓ EMS Professional Services more info...	N/A	EA	250.00	70 EA	17,500.00 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.

Subtotal	34,925.00
Shipping	0.00
Handling	0.00
Total	34,925.00 USD