

[< Back to Results](#)

8 of 177 Results < >

PO/Reference No. **AB0587793 Revision 0**

Available Actions Print Fax Version Go

Supplier **COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA**

General Information ?		Document Status ?	
PO/Reference No.	<b>AB0587793</b>	A/P status	Open
Revision No.	0	Workflow	✓ <b>Completed</b> (12/18/2020 1:32 PM)
Supplier Name	COMPUTER SOLUTIONS GREAT SOUTH TEXAS CORP DBA <a href="#">more info...</a>	Distribution	The system distributed the purchase order using the method(s) indicated below the last time it was distributed: <a href="#">view</a>
Purchase Order Date	12/18/2020		Email (HTML Attachment): <a href="mailto:djones@comsoltx.com">djones@comsoltx.com</a>
Total	32,681.00	Distribution Date/Time	12/18/2020 1:32 PM
Owner Business Unit	17-Texas A&M University - Kingsville (17)	Supplier	Sent To Supplier <a href="#">view</a>
Owner Name	Jeanette Gonzalez		
Owner Phone	+1 361-593-2404		
Owner Email	KUJSG000@TAMUK.EDU		
Requisition Number	138885503 <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	✓ Professional Services - Fixed Bid Engagement Project #11946 UCS Firmware & VMware Version Upgrades <a href="#">more info...</a>	COMSOL-PS	EA	32,681.00	1 EA <a href="#">Add discount...</a>	32,681.00 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>32,681.00</b>	
								Shipping	0.00	
								Handling	0.00	
								<b>Total</b>	<b>32,681.00 USD</b>	