

 Documents

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Status - PO AB0429708

 LogoutPO/Reference No. **AB0429708 Revision 0**Available Actions **Go**Supplier **DAKTRONICS INC**

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

General Information ?

PO/Reference No. **AB0429708**

Revision No. 0

Supplier Name DAKTRONICS INC [more info...](#)

Purchase Order Date 2/20/2019

Total 34,185.00

Owner Business Unit 02-Texas A&M University (02)

Owner Name Seth Dorsey


Owner Phone

Owner Email SDORSEY@ATHLETICS.TAMU.EDU

Requisition Number 114461251 [view](#) | [print](#)

Document Status ?

A/P status Open



Workflow  Completed
(2/20/2019 10:11 AM)

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

Distribution Date/Time 2/20/2019 10:11 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	 Service Agreement for Video Displays at Athletic Facilities as per the attached fully executed contract.  more info...	NA	EA	34,185.00	1 EA	34,185.00 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	34,185.00
Shipping	0.00
Handling	0.00
Total	34,185.00 USD



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