## General Information

- **PO/Reference No.**: AB0429722
- **Revision No.**: 0
- **Supplier Name**: XOS DIGITAL XOS TECHNOLOGIES DBA
- **Purchase Order Date**: 2/20/2019
- **Total**: 42,900.00
- **Owner Business Unit**: 02-Texas A&M University (02)
- **Owner Name**: Seth Dorsey
- **Owner Email**: SDORSEY@ATHLETICS.TAMU.EDU
- **Requisition Number**: 114459621

## Line Item Status

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Catalog No</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
<th>Supplier Receiving</th>
<th>Invoicing</th>
<th>Matching</th>
</tr>
</thead>
<tbody>
<tr>
<td>National High School BCS Recruiting Package per attached quote</td>
<td>NA</td>
<td>LO</td>
<td>42,900.00</td>
<td>1</td>
<td>42,900.00 USD</td>
<td>Sent To Supplier</td>
<td>none</td>
<td>none</td>
</tr>
</tbody>
</table>

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**: 42,900.00
- **Shipping**: 0.00
- **Handling**: 0.00
- **Total**: 42,900.00 USD