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PO/Reference No. **AB0583511 Revision 0**
 Supplier **ELLUCIAN COMPANY LP**

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General Information	Document Status
PO/Reference No. AB0583511 Revision No. 0 Supplier Name ELLUCIAN COMPANY LP more info... Purchase Order Date 12/2/2020 Total 17,524.00 Owner Business Unit 17-Texas A&M University - Kingsville (17) Owner Name Jennifer Slade Owner Phone +1 361-593-4209 Owner Email JENNIFER.SLADE@TAMUK.EDU Requisition Number 138264738 view print	A/P status Open Workflow ✓ Completed (12/2/2020 11:02 AM) Distribution The system will distribute purchase orders using the method (s) indicated below: Email (HTML Body): CSEnablement@ellucian.com Email (HTML Attachment): CSEnablement@ellucian.com Supplier New Order view

Line Item Status

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 ✓ Maintenance Evisions Argos Advanced Features more info...	000010	EA	4,779.00	1 EA	4,779.00 USD	New Order	Fully Received	Fully Invoiced	Fully Matched
2 ✓ Maintenance Evisions Argos Enterprise more info...	000020	EA	12,745.00	1 EA	12,745.00 USD	New Order	Fully Received	Fully Invoiced	Fully Matched

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	17,524.00
	Shipping	0.00
	Handling	0.00
	Total	17,524.00 USD