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PO/Reference No. **AB0587500 Revision 0**

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Supplier **RYCON E&C LLC**

General Information	Document Status
PO/Reference No. <b>AB0587500</b> Revision No. 0 Supplier Name RYCON E&C LLC <a href="#">more info...</a> Purchase Order Date 12/17/2020 Total 20,300.00 Owner Business Unit 17-Texas A&M University - Kingsville (17) Owner Name Juan Contreras Owner Phone +1 361-593-4513 Owner Email JUAN.CONTRERAS@TAMUK.EDU Requisition Number 138863696 <a href="#">view</a>   <a href="#">print</a>	A/P status Open Workflow <b>Completed</b> (12/17/2020 2:21 PM) Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: <a href="#">view</a> Email (HTML Attachment): ryconec@gmail.com Distribution Date/Time 12/17/2020 2:20 PM Supplier Sent To Supplier <a href="#">view</a>

Line Item Status										
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching	
1  Drama/Art Room 123 - Asbestos Abatement & VCT Tile <a href="#">more info...</a>	n/a	JA	20,300.00	1 JA <a href="#">Add discount...</a>	20,300.00 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>20,300.00</b>		
							Shipping	0.00		
							Handling	0.00		
							<b>Total</b>	<b>20,300.00 USD</b>		