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PO/Reference No. **AB0592673 Revision 0**

Available Actions Print Fax Version Go

Supplier **CALDWELL COUNTRY CHEVROLET**

| General Information   | Document Status   |
|---|---|
| PO/Reference No. <b>AB0592673</b>   | A/P status Open   |
| Revision No. 0  | Workflow <span>✓</span> Completed<br>(1/21/2021 4:28 PM)  |
| Supplier Name CALDWELL COUNTRY CHEVROLET <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 1/21/2021   | Email (HTML Attachment): averyt@caldwellcountry.com   |
| Total 23,960.00   | Distribution Date/Time 1/21/2021 4:28 PM  |
| Owner Business Unit 17-Texas A&M University - Kingsville (17)             | Supplier Sent To Supplier <a href="#">view</a>  |
| Owner Name Michael Perez  |   |
| Owner Phone +1 956-447-3363   |   |
| Owner Email MICHAEL.PEREZ@TAMUK.EDU                                       |   |
| Requisition Number 139593858 <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 <span>✓</span> 2021 CHEVROLET 1500 SILVERADO 4X2 CREW CAB CC10543 5 YR/100,000 MILES GM WARRANTY <a href="#">more info...</a> | CC10543    | EA               | 23,560.00  | 1 EA <a href="#">Add discount...</a> | 23,560.00 USD | Sent To Supplier | none      | none      | No Matches |  |
| 2 <span>✓</span> BUY BOARD #601-19 <a href="#">more info...</a>   | #601-19    | LO               | 400.00     | 1 LO <a href="#">Add discount...</a> | 400.00 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>23,960.00</b>     |
|  |  |  |  |  |  |  | Shipping        | 0.00                 |
|  |  |  |  |  |  |  | Handling        | 0.00                 |
|  |  |  |  |  |  |  | <b>Total</b>    | <b>23,960.00 USD</b> |