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PO/Reference No. **AB0596023 Revision 0**

Available Actions Print Fax Version Go

Supplier **RYCON E&C LLC**

General Information	Document Status
PO/Reference No. AB0596023	A/P status Open
Revision No. 0	Workflow ✓ Completed (2/3/2021 2:04 PM)
Supplier Name RYCON E&C LLC more info...	Distribution The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment): ryconec@gmail.com
Purchase Order Date 2/3/2021	Supplier New Order view
Total 124,750.00	
Owner Business Unit 17-Texas A&M University - Kingsville (17)	
Owner Name Christopher Vera	
Owner Phone +1 361-593-2645	
Owner Email KUCV2000@TAMUK.EDU	
Requisition Number 139989358 view print	

Line Item Status										
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching	
1 ✓ Fence replacement at Cisneros Center for Young Children more info...	n/a	JA	124,750.00	1 JA Add discount...	124,750.00 USD	New Order	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	124,750.00		
							Shipping	0.00		
							Handling	0.00		
							Total	124,750.00 USD		