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PO/Reference No. **AB0549892 Revision 0**

Available Actions

Supplier **XEROX BUSINESS SOLUTIONS SOUTHWEST**

General Information ?		Document Status ?	
PO/Reference No.	AB0549892	A/P status	Open
Revision No.	0	Workflow	✓ Completed (7/17/2020 10:08 AM)
Supplier Name	Xerox Business Solutions Southwest/Xerox Financial Services/Dahill more info...	Distribution	The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view Email (HTML Attachment): customerservice@dahill.com
Purchase Order Date	7/17/2020	Distribution Date/Time	7/17/2020 10:08 AM
Total	35,935.20	Supplier	Sent To Supplier view
Owner Business Unit	05-Prairie View A&M University (05)		
Owner Name	Sharon Barnes		
Owner Phone	+1 936-261-1518		
Owner Email	SDBARNES@PVAMU.EDU		
Requisition Number	133277621 view print		

Line Item Status ?

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1 ✓	FY20-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, monthly lease fee to include b/w copies and equipment maintenance. more info...	N/A	MON	248.92	3 MON	746.76 USD	Sent To Supplier	Partially Received	Partially Invoiced	Partially Matched
2 ✓	FY20-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 3 months). more info...	N/A	EA	0.035	30,000 EA	1,050.00 USD	Sent To Supplier	Partially Received	Partially Invoiced	Partially Matched
3 ✓	FY21-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, monthly lease fee to include b/w copies and equipment maintenance. more info...	N/A	MON	248.92	12 MON	2,987.04 USD	Sent To Supplier	none	none	No Matches
4 ✓	FY21-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 12 months). more info...	N/A	EA	0.035	120,000 EA	4,200.00 USD	Sent To Supplier	none	none	No Matches
5 ✓	FY22-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, monthly lease fee to include b/w copies and equipment maintenance. more info...	N/A	MON	248.92	12 MON	2,987.04 USD	Sent To Supplier	none	none	No Matches

6	✓	FY22-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 12 months). more info...	N/A	EA	0.035	120,000 EA	4,200.00 USD	Sent To Supplier	none	none	No Matches
7	✓	FY23-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, monthly lease fee to include b/w copies and equipment maintenance. more info...	N/A	MON	248.92	12 MON	2,987.04 USD	Sent To Supplier	none	none	No Matches
8	✓	FY23-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 12 months). more info...	N/A	EA	0.035	120,000 EA	4,200.00 USD	Sent To Supplier	none	none	No Matches
9	✓	FY24-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, monthly lease fee to include b/w copies and equipment maintenance. more info...	N/A	MON	248.92	12 MON	2,987.04 USD	Sent To Supplier	none	none	No Matches
10	✓	FY24-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 12 months). more info...	N/A	EA	0.035	120,000 EA	4,200.00 USD	Sent To Supplier	none	none	No Matches
11	✓	FY25-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, monthly lease fee to include b/w copies and equipment maintenance. more info...	N/A	MON	248.92	9 MON	2,240.28 USD	Sent To Supplier	none	none	No Matches
12	✓	FY25-Library Reference Dept. - 1st Floor (under TV - Student Copier # 1); Equipment ID - EQ305097 and Serial # DZK000635, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 9 months). more info...	N/A	EA	0.035	90,000 EA	3,150.00 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.	Subtotal	35,935.20
	Shipping	0.00
	Handling	0.00
	Total	35,935.20 USD

