

Invoice Summary - Supplier Invoice No. SA022718 (Doc. No. [59884983](#))

Supplier Invoice No. SA022718

Supplier Name TEXAS LIVESTOCK MARKETING ASSOCIATION

These values apply to all lines unless specified by line item

Invoice Type	Invoice
Pay Status	Paid
Invoice Number	59884983
Supplier Invoice No.	SA022718
Supplier Name	TEXAS LIVESTOCK MARKETING ASSOCIATION
PO business unit	06-Texas A&M AgriLife Research (06)
PO Department	06-ANSC (06-ANSC)
Invoice Owner	Linda Rice
Invoice Date	2/27/2018
Discount Date	
Due Date	3/29/2018
Terms	0, Net 30
Terms Discount	0.00 USD
Invoice Name	Livestock from San Antonio Show
Order Category	2 - Confirming - Do Not Distribute
Contract Number	<i>no value</i>
Report Reference A	<i>no value</i>
Report Reference B	<i>no value</i>
Rush the Pymt Process	x
<u>Invoiced By</u>	Linda Rice
<u>Match Status</u>	Unmatched
<u>Invoice Source</u>	Manual
<u>Contains substituted item(s)</u>	x

Start Date *no value*

End Date *no value*

Contract **x**

Workforce

State Order *no value*

Number

Non-Compliant **x**

Line Item Details

PO Line	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	19 Steers purchased from San Antonio Stock Show	N/A	LB	127.85 USD	249.22 LB	31,862.78 USD
	Invoice Information (same as header)					
	General Information (same as header)					
	Other Information (same as header)					
	Report Codes-2 (same as header)					
2	22 Barrows	N/A	LB	33.50 USD	58.88 LB	1,972.48 USD
	Invoice Information (same as header)					
	General Information (same as header)					
	Other Information (same as header)					
	Report Codes-2 (same as header)					
3	12 Goats	N/A	LB	185.10 USD	11.6 LB	2,147.16 USD
	Invoice Information (same as header)					
	General Information (same as header)					

Other Information (same as header)

Report Codes-2 (same as header)

4		44 Lambs 	N/A	LB	148.53 USD	61.12 LB	9,078.15 USD
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Invoice Information (same as header)

General Information (same as header)

Other Information (same as header)

Report Codes-2 (same as header)

5		Credit for Lamb Checkoff 	N/A	EA	-42.78 USD	1 EA	-42.78 USD
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Invoice Information (same as header)

General Information (same as header)

Other Information (same as header)

Report Codes-2 (same as header)