


# Invoice Summary - Supplier Invoice No. 61138637 (Doc. No. [61138637](#))


Supplier Invoice No. 61138637

Invoice Type	Invoice
Pay Status	Paid
Invoice Number	61138637
Supplier Invoice No.	61138637
PO business unit	06-Texas A&M AgriLife Research (06)
PO Department	06-TAES (06-TAES)
Invoice Owner	Mary Scarpinato-Pennell
Invoice Date	3/27/2018
Discount Date	
Due Date	4/26/2018
Terms	0, Net 30
Terms Discount	0.00 USD
Invoice Name	212001-MP81041
Order Category	1 - Regular
Contract Number	<i>no value</i>
Report Reference A	<i>no value</i>
Report Reference B	<i>no value</i>
Rush the Pymt Process	
<u>Invoiced By</u>	Mary Scarpinato-Pennell
<u>Match Status</u>	Do Not Match
<u>Invoice Source</u>	Manual
<u>Contains substituted item(s)</u>	
Start Date	<i>no value</i>
End Date	<i>no value</i>
Contract Workforce	

**Line Item Details**

<No PO Number>

PO Line	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price																							
1 ✓	<b>Dinner for Aggie Reception at the Texas and Southwestern Cattle Raisers Association on 3/23/18 to interact with stakeholders, commodity groups, alumni, &amp; to introduce Dr. Patrick Stover.</b> 	N/A	USD	4,731.84 USD	1 USD	4,731.84 USD																							
	PO Number <i>no value</i> Substitute Item Taxable ✓ Capital Expense Line Match Status Unmatched Matching Summary <table border="1"> <thead> <tr> <th></th> <th>Ordered</th> <th>Received</th> <th>Net Invoiced</th> </tr> </thead> <tbody> <tr> <td>Quantity:</td> <td>--</td> <td>--</td> <td>1</td> </tr> <tr> <td>Ext. Price:</td> <td>--</td> <td>--</td> <td>4,731.84 USD</td> </tr> </tbody> </table> Related Documents Invoices: 0 / Credits: 0 / Receipts: 0 Commodity Code 99900036 Business Meal   6340		Ordered	Received	Net Invoiced	Quantity:	--	--	1	Ext. Price:	--	--	4,731.84 USD	External Note <i>no note</i> Internal Note <i>no note</i> External Line Attachments Internal Line Attachments Discount, tax, shipping & handling <table border="1"> <thead> <tr> <th></th> <th>From header</th> <th>Line-level</th> </tr> </thead> <tbody> <tr> <td>Discount</td> <td>0.00 USD</td> <td>0.00 USD</td> </tr> <tr> <td>Tax 1</td> <td>0.00 USD</td> <td>0.00 USD</td> </tr> <tr> <td>Shipping</td> <td>0.00 USD</td> <td>0.00 USD</td> </tr> <tr> <td>Handling</td> <td>0.00 USD</td> <td>0.00 USD</td> </tr> </tbody> </table>		From header	Line-level	Discount	0.00 USD	0.00 USD	Tax 1	0.00 USD	0.00 USD	Shipping	0.00 USD	0.00 USD	Handling	0.00 USD	0.00 USD
	Ordered	Received	Net Invoiced																										
Quantity:	--	--	1																										
Ext. Price:	--	--	4,731.84 USD																										
	From header	Line-level																											
Discount	0.00 USD	0.00 USD																											
Tax 1	0.00 USD	0.00 USD																											
Shipping	0.00 USD	0.00 USD																											
Handling	0.00 USD	0.00 USD																											


2 ✓	<b>Alcohol for Aggie Reception at the Texas and Southwestern Cattle Raisers Association on 3/23/18.</b> 	N/A	USD	4,476.57 USD	1 USD	4,476.57 USD
	PO Number <i>no value</i> Substitute Item Taxable ✓ Capital Expense	External Note <i>no note</i> Internal Note <i>no note</i> External Line Attachments				

<u>Line Match Status</u>		Unmatched	
Matching Summary			
	Ordered	Received	Net Invoiced
Quantity:	--	--	1
Ext. Price:	--	--	4,476.57 USD
Related Documents			
Invoices: 0 / Credits: 0 / Receipts: 0			
Commodity Code	50202200		
	Alcoholic beverages   6341		

Internal Line Attachments

Discount, tax, shipping & handling

	From header	Line-level
Discount	0.00 USD	0.00 USD
Tax 1	0.00 USD	0.00 USD
Shipping	0.00 USD	0.00 USD
Handling	0.00 USD	0.00 USD

**3** ✓ **Bartender for Aggie Reception at the Texas and Southwestern Cattle Raisers Association on 3/23/18.** 

PO Number	<i>no value</i>		
<u>Substitute Item</u>	✗		
Taxable	✓		
Capital Expense	✗		
<u>Line Match Status</u>		Unmatched	
Matching Summary			
	Ordered	Received	Net Invoiced
Quantity:	--	--	1
Ext. Price:	--	--	324.75 USD
Related Documents			
Invoices: 0 / Credits: 0 / Receipts: 0			
Commodity Code	99900289		
	Bartender or Waitstaff Services   5670		

External Note *no note*

Internal Note *no note*

External Line Attachments

Internal Line Attachments

Discount, tax, shipping & handling

	From header	Line-level
Discount	0.00 USD	0.00 USD
Tax 1	0.00 USD	0.00 USD
Shipping	0.00 USD	0.00 USD
Handling	0.00 USD	0.00 USD

**4** ✓ **Omni Hotel Fort Worth Ballroom 1,2,3 for Aggie Reception at the Texas and Southwestern Cattle Raisers Association on 3/23/18.** 

PO Number	<i>no value</i>		
<u>Substitute Item</u>	✗		
Taxable	✓		
Capital Expense	✗		
<u>Line Match Status</u>		Unmatched	
Matching Summary			
	Ordered	Received	Net Invoiced
Quantity:	--	--	1
Ext. Price:	--	--	465.00 USD
Related Documents			
Invoices: 0 / Credits: 0 / Receipts: 0			
Commodity Code	90111603		
	Meeting or banquet rooms   5870		

External Note *no note*

Internal Note *no note*


External Line Attachments

Internal Line Attachments

Discount, tax, shipping & handling

	From header	Line-level
Discount	0.00 USD	0.00 USD
Tax 1	0.00 USD	0.00 USD
Shipping	0.00 USD	0.00 USD
Handling	0.00 USD	0.00 USD

**5** ✓ **Audio Visual for Aggie Reception at the Texas and Southwestern Cattle Raisers Association on**

3/23/18. 

PO Number *no value*  
Substitute Item **x**  
 Taxable **✓**  
 Capital Expense **x**  
Line Match Status Unmatched

External Note *no note*  
 Internal Note *no note*  
 External Line Attachments  
 Internal Line Attachments

Matching Summary

	Ordered	Received	Net Invoiced
Quantity:	--	--	1
Ext. Price:	--	--	219.60 USD

Related Documents  
 Invoices: 0 / Credits: 0 / Receipts: 0

Commodity Code 80161507  
 Audio visual services | 5670

Discount, tax, shipping & handling.

	From header	Line-level
Discount	0.00 USD	0.00 USD
Tax 1	0.00 USD	0.00 USD
Shipping	0.00 USD	0.00 USD
Handling	0.00 USD	0.00 USD

Subtotal	<b>10,217.76</b>
Terms	0.00
Discount	
Discount	0.00
Tax1	0.00
Shipping	0.00
Handling	0.00
Total	<b>10,217.76 USD</b>