

Invoice Summary - Supplier Invoice No. 869308460813 (Doc. No. [61242293](#))

Supplier Invoice No. 869308460813


Invoice Type	Invoice
Pay Status	Paid
Invoice Number	61242293
Supplier Invoice No.	869308460813
PO business unit	07-Texas A&M AgriLife Extension Service (07)
PO Department	07-CLAG (07-CLAG)
Invoice Owner	Catherine Gonzales
Invoice Date	3/31/2018
Discount Date	
Due Date	4/30/2018
Terms	0, Net 30
Terms Discount	0.00 USD
Invoice Name	2018-04-09 01
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>	Catherine Gonzales
<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	
State Order Number	<i>no value</i>
Non-Compliant	

Line Item Details

<No PO Number>

PO Line	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price									
1 ✓	MARCH 2018 FUEL EXTENSION VEHICLES	61242293	EA	18,628.36 USD	1 EA	18,628.36 USD									
PO Number <i>no value</i> <u>Substitute Item</u> Taxable ✓ Capital Expense <u>Line Match Status</u> 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>18,628.36 USD</td> </tr> </tbody> </table> Related Documents Invoices: 0 / Credits: 0 / Receipts: 0 Commodity Code 15101506 Gasoline or Petrol 4036			Ordered	Received	Net Invoiced	Quantity:	--	--	1	Ext. Price:	--	--	18,628.36 USD	External Note <i>no note</i> Internal Note <i>no note</i> External Line Attachments Internal Line Attachments <u>Discount, tax, shipping & handling</u> 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:	--	--	18,628.36 USD												

2 ✓	MARCH 2018 MAINTENANCE EXTENSION VEHICLES	61242293	EA	3,126.21 USD	1 EA	3,126.21 USD									
PO Number <i>no value</i> <u>Substitute Item</u> Taxable ✓ Capital Expense <u>Line Match Status</u> 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>3,126.21 USD</td> </tr> </tbody> </table> Related Documents Invoices: 0 / Credits: 0 / Receipts: 0 Commodity Code 78181500 Vehicle maintenance and repair services 5511			Ordered	Received	Net Invoiced	Quantity:	--	--	1	Ext. Price:	--	--	3,126.21 USD	External Note <i>no note</i> Internal Note <i>no note</i> External Line Attachments Internal Line Attachments <u>Discount, tax, shipping & handling</u> 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:	--	--	3,126.21 USD												

3 ✓ **MARCH 2018 ENTO FUEL LP# 137-3452**  **61242293** **EA** **175.38 USD** **1 EA** **175.38 USD**



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

Matching Summary

	Ordered	Received	Net Invoiced
Quantity:	--	--	1
Ext. Price:	--	--	175.38 USD

Related Documents
 Invoices: 0 / Credits: 0 / Receipts: 0
 Commodity Code 15101506
 Gasoline or Petrol | 4036

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 ✓ **MARCH 2018 SCSC FUEL SOIL TEST PROBE**  **61242293** **EA** **12.32 USD** **1 EA** **12.32 USD**



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

Matching Summary

	Ordered	Received	Net Invoiced
Quantity:	--	--	1
Ext. Price:	--	--	12.32 USD

Related Documents
 Invoices: 0 / Credits: 0 / Receipts: 0
 Commodity Code 15101506
 Gasoline or Petrol | 4036

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

Subtotal	21,942.27
Terms Discount	0.00
Discount	0.00
Tax1	0.00
Shipping	0.00
Handling	0.00
Total	21,942.27 USD