

Invoice Summary - Supplier Invoice No. 52403 (Doc. No. [62233721](#))

Supplier Invoice No. 52403
Supplier Name Hilton Bryan/College Station

Invoice Type	Invoice
Pay Status	Paid
Invoice Number	62233721
Supplier Invoice No.	52403
Supplier Name	Hilton Bryan/College Station
PO business unit	07-Texas A&M AgriLife Extension Service (07)
PO Department	07-VGYI (07-VGYI)
Invoice Owner	Natalie Hejl
Invoice Date	3/6/2018
Discount Date	
Due Date	4/5/2018
Terms	0, Net 30
Terms Discount	0.00 USD
Invoice Name	2018-04-26 324002158 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>	Natalie Hejl
<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	


Codes


Line Item Details

<No PO Number>

PO Line	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price																								
1 ✓	Banquets/Meals	123	LO	9,341.58 USD	1 LO	9,341.58 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>9,341.58 USD</td> </tr> </tbody> </table> Related Documents Invoices: 0 / Credits: 0 / Receipts: 0 Commodity Code 99900103 Food-Other than business meal 6339			Ordered	Received	Net Invoiced	Quantity:	--	--	1	Ext. Price:	--	--	9,341.58 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> <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
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2 ✓	Room rental	123	EA	5,815.28 USD	1 EA	5,815.28 USD																								
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3 Audio/Visual  123 EA 10,579.80 USD 1 EA 10,579.80 USD

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

	Ordered	Received	Net Invoiced
Quantity:	--	--	1
Ext. Price:	--	--	10,579.80 USD

Related Documents
 Invoices: 0 / Credits: 0 / Receipts: 0
 Commodity Code 80161507
 Audio visual 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

Subtotal	25,736.66
Terms Discount	0.00
Discount	0.00
Tax1	0.00
Shipping	0.00
Handling	0.00
Total	25,736.66 USD