

## Invoice Summary - Supplier Invoice No. 649991 (Doc. No. [64685645](#))

Supplier Invoice No. 649991  
 Supplier Name GOLDEN PEANUT COMPANY LLC

Invoice Type	Invoice		
Pay Status	Paid		
Invoice Number	64685645		
Supplier Invoice No.	649991		
Supplier Name	GOLDEN PEANUT COMPANY LLC		
PO business unit	06-Texas A&M AgriLife Research (06)		
PO Department	06-VERN (06-VERN)		
Invoice Owner	Rosemary Teague		
Invoice Date	5/10/2018		
Discount Date			
Due Date	6/9/2018		
Terms	0, Net 30		
Terms Discount	0.00 USD		
Invoice Name	2018-06-25 60200602102		
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>	Rosemary Teague		
<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**

**FS1938**

PO Line	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	Fdn Tamrun OL06 peanuts lot F065470117 FOR RESALE to Birdsong	1	EA	0.81 USD	25,000 EA	20,250.00 USD
	PO Number	FS1938		External Note	<i>no note</i>	
	<u>Substitute Item</u>	✗		Internal Note	<i>no note</i>	
	Taxable	✓		External Line Attachments		
	Capital Expense	✗		Internal Line Attachments		
	<u>Line Match Status</u>	Unmatched		<u>Discount, tax, shipping &amp; handling</u>		
	Matching Summary				From header	Line-level
		Ordered	Received	Net Invoiced	Discount	0.00 USD 0.00 USD
	Quantity:	--	--	25,000	Tax 1	0.00 USD 0.00 USD
	Ext. Price:	--	--	20,250.00 USD	Shipping	0.00 USD 0.00 USD
	Related Documents				Handling	0.00 USD 0.00 USD
	Invoices: 0 / Credits: 0 / Receipts: 0					
	Commodity Code	10151535				
		Peanut seeds or seedlings   4055				

Subtotal	<b>20,250.00</b>
Terms	0.00
Discount	
Discount	0.00
Tax1	0.00
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>20,250.00 USD</b>