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Status - PO AB0558557

PO/Reference No. AB0558557

Supplier TRI-POINT REFRIGERATION INC

General Information	Document Status
PO/Reference No. AB0558557	A/P status Open
Revision No. 0	Workflow  Completed (8/20/2020 11:00 AM)
Supplier Name TRI-POINT REFRIGERATION INC	Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view Email (HTML Attachment): info@tripointref.com
Purchase Order Date 8/20/2020	Distribution Date/Time 8/20/2020 11:00 AM
Total 4,285.84 USD	Supplier Sent To Supplier
Owner Business Unit 30-Texas Division of Emergency Management (30)	
Owner Name Donald Wilkerson	
Owner Phone +1 512-424-2567	
Owner Email DONALD.WILKERSON@DPS.TEXAS.GOV	
Requisition Number 133088327	

Line Item Status

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	 Maintenance for Ice Machine Hoshizaki Model: DCM-270BAH Serial Number:E04763B. Optional Renewal Service Period:9/1/20 to 8/31/21, Services to be provided two (2) times per year as per the attached Pricing Request. Location:1033 La Posada Dr Ste 150 Austi 	N/A	EA	535.73 USD	2 EA	1,071.46 USD	Sent To Supplier	none	none	No Matches
2	 Maintenance for Ice Machine Hoshizaki Model:DCM-500BAH Serial Number:A12471K. Optional Renewal Svc Period:9/1/20 to 8/31/21, Services to be	N/A	EA	535.73 USD	4 EA	2,142.92 USD	Sent To Supplier	none	none	No Matches

provided four (4) times per year as per the attached Pricing Request.
 Location:DPS
 5805 N Lamar Blvd Austin, Tx 78745

3	✓	Maintenance for Ice Machine Hoshizaki Model: DCM-270BAH Serial Number:E09546F. Optional Renewal Service Period:9/1/20 to 8/31/21, Services to be provided two (2) times per year as per the attached Pricing Request. Location:1033 La Posada Dr Ste 250 Austi	N/A	EA	535.73 USD	2 EA	1,071.46 USD	Sent To Supplier	none	none	No Matches
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Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	4,285.84
Shipping	0.00
Handling	0.00
Total	4,285.84 USD