

Augustana Web Advisor

Augustana College

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Your menu will be

The actual

At the bottom of the requisition there is room for comments.

When you have completed the requisition and pressed OK you will be back to the main menu screen

Requisition Status

Requestion for Goods and Services

File Edit View Insert Format Tools

CHANGE PASSWORD LOG OUT MAIN MENU EMPLOYEES MENU HELP CONTACT US

EMPLOYEES Welcome Tom!

Purchase Order

Purchase Order Number P0000117 Purchase Order Status Outstanding

Requestor Name Initiator Name Mr. Tom Schaubroeck

Purchase Order Date 05/23/06

Maintenance Date 05/23/06

Vendor ID and/or Name 0000030 Crescent Electric Supply Company

AP Type AP General Accounts Payable

Purchase Order Total \$20,600.32

Ship to SO Sorensen Hall - Rear Dock

Commodity Code

In this detail we can see the status of the Purchase Order as well as vendor detail and item detail including account charged

Created from Requisitions 0000121

Vouchers Created

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Account Number	Project ID	Tax Code
Electric PVC Heater for 1/2" - 4" 120 volt		1.000	EA Each	659.6500	659.65	10-130-21700-90001 PepsiCo Rec Center : Equip over \$5,000		
G.E. MUR 150U/M		39.000	EA Each	26.5300	1,034.67	10-130-21700-90001 PepsiCo Rec Center : Equip over \$5,000		
G.E. MH-320/VBUHO/PA		69.000	EA Each	28.0000	1,932.00	10-130-21700-90001 PepsiCo Rec Center : Equip over \$5,000		
G.E. MH-250-400-MA Ballast Assy		69.000	EA Each	246.0000	16,974.00	10-130-21700-90001 PepsiCo Rec Center : Equip over \$5,000		

Requisition Number 0000121 Requisition Status PO Created

Requestor Name Initiator Name Mr. Tom Schaubroeck

THE END

REMEMBER TO LOG OFF!

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