Display Purchase Order

Create ASN | Display Document Flow | Print | Download

Basic Data

Document Number: 3100001322
Document Name: AG-INTP-P-11-0259
Document Date: 02/07/2011
Purchase Order No.: 4100001645
Requested Follow-On Documents: Shipping Notif., Invoice
Status: **New**

Award Type	Scenario
DDLV	STD

Item Overview

No.	Status	Product	Short Text	Order quantity		Required on
1	New	130184	PORK HAM WATERAD FRZ PKG 4/10 LB	40,000.000 US pound	24,800.00 USD	05/15/2011

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Messages

	Description	Preview
	Message from Purchaser	
	Modification Text	

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Message from Purchaser

Process ASN

Goods Delivered to Recipient | Hold | Cancel | Print | Download

Basic Data

Shipping Notif.	6100002724
Document Name	AG-INTP-P-11-0259
Document Date	03/23/2011
Status	Created

Comments	Schedule Line

Delivery Information

Delivery Date (Expected)	05/15/2011
Delivery Time (Expected)	07:00
Shipping Date	03/23/2011
Shipping Time	07:00
Means of Transport	
Railcar / BOL	
Establishment Number	

Item Overview

No.	Product	Description	Quantity	Unit of Measure	Purchase Order No.	Order Item	
10	130184	PORK HAM WATERAD FRZ PKG 4/10 LB	40,000.000	US pound	4100001645	1	