Order# 127211734-001

Summary

Last Updated: 09/28/2020
Updated By: KASSIE.TROJA
Order Date: 09/25/2020
Delivery Date: 09/29/2020
Comments:

Shipping

Address:
RSN SPORTS OHIO
600 VINE ST STE 2204

CINCINNATI, OH
45202-2491
USA

Ship to id:
RSN OHIO-CIN

Billing

Account#: 33157226
Contact: KASSIE TROJA
1 (513) 886-1240
Payment Method:
Debit/Credit Card

Workflow Status

MAURA SCHROEDER

Status	Released By
Details	9/25/2020, 6:58:29 PM EDT
Comments	RELEASED BY MAURA.SCHROEDER

ORDER NUMBER	STATUS	TOTAL
127211734-001 - Parent Order	Delivered	$358.20

$111.59 / each

Xerox® WorkCentre 6027 Black Toner Cartridge (106R02759)

Item #992138

Delivery only

QUANTITY	BACK ORDER	SHIPPED	TOTAL
3	0	3	$334.77

COMMENTS:

Subtotal:	$334.77
Delivery Fee:	$0.00
Adjustments:	$0.00
Taxes:	$23.43
Total:	$358.20