

Sales Order

Customer	AISIN TECHNICAL CENTER OF AMERICA	Sales Order ID	SO04366
Sales Person	Nestor Eduardo Rueda Don Juan	Sales Order Value	27200.00

Sales Order Type	PO/MSA/SOW Reference	PO/MSA/SOW Date	Start Date	End Date	PO/MSA/SOW Value	PO/MSA/SOW Attachment	Proposal Attachment	Remarks
po	PO02425	25-01-2022	07-02-2022	01-04-2022	27200.00	PO 2425.pdf	AISIN HTI SOW Jan25 2022.pdf	Purchase Ordre no PO02425 .Business Contact Name: Ruth Romero. Work Location: Plano, TX. Working Hou

Project & Timesheet ▾

Reports ▾

PRIME

Communications ▾

Error

This project is memorandum PO, Cannot be invoiced



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