

IDoc Display

IDoc Number: 0000001379839940

Partner No: Ariba

Date Created: 03/15/2018 05:50:22

Vendor: 2000002680

Submission Method: ONLINE

Reference: 6008433284

Document Date: 12/01/2017

Amount: \$ 660.45

Remit To

2000002680 SAP AMERICA INC
363556041

Bill To

JJ INC
12920 SE 38th St.
TACOMA WA 98401

Ship To

JJ Inc
12920 SE 38th St. SE

Purchase Order: 4500332748

Sub Total: \$ 660.45

Requester Email:

Tax: \$ 0.00

Freight: \$ 0.00

Grand Total: \$ 660.45

Item Details

Item	PO Number	PO Line	Part No.	Quantity	Unit	Unit Price	Net Amt.
00001	4500332748	2		660	EA	660.45	660.45
<i>Description: SW MAINTENANCE FOR 2 YEARS</i>							