

IDoc Display

IDoc Number: 0000001600751374
 Partner No: Ariba
 Date Created: 02/02/2021 08:20:14
 Vendor: 2000108351
 Submission Method: ONLINE

Reference: 2021100033704
 Document Date: 01/31/2021
 Amount: \$ 352,705.36

Remit To	
2000108351	THE NPD GROUP INC
4000254702	THE NPD GROUP INC
	24619 NETWORK PL
	CHICAGO IL 60603-1246
	USA

Bill To
JJ Inc
PO Box 3245
TACOMA WA 98401

Ship To
WA-Headquarters Building 1
3617 131st Ave SE

Purchase Order: 4901048879
 Requester Email:

Sub Total: \$ 320,350.00
 Tax: \$ 32,355.36
 Freight: \$ 0.00
 Grand Total: \$ 352,705.36

Item Details

Item	PO Number	PO Line	Part No.	Quantity	Unit	Unit Price	Net Amt.
00001	4901048879	1		287850	EA	287,850.00	287,850.00
<i>Description:</i> NPD 2021 SOW (BASE SUB INVOICE #1)							
00002	4901048879	3		32500	EA	32,500.00	32,500.00
<i>Description:</i> NPD 2021 SOW (TV SWITCHING INVOICE #1)							