

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
 Requester Email:

Sub Total: \$ 660.45
 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:</i> SW MAINTENANCE FOR 2 YEARS							