

SetID: USD Contract Version

Administrator/Buyer

Dispatch

Print

Contract Style: Purchase Order
Process Option: Purchase Order

Supplier ID: 0000049134 R J YOUNG COMPANY

Primary Contact Info
Contract Header Agreement
Contract Releases

Activity Log

Master Contract ID

Renewal Date

Auto Default
Lock Chartfields

currency: USD
Date: 12/04/2024 CRRNT
Must Use Contract Rate Date
Allow Multicurrency PO

Amount Summary

Contract Release Amount	1,000.00
Category Release Amount	0.00

Lines

View All

Item Information	Unit Default	Category	Quantity	Release	Quantity	Unit Cost	Category	Release	Quantity	Unit Cost
FY27	MO	COPY	3	Active						
FY28	MO	COPY	4	Active						