



Purchase Order: X03068493 [?](#)

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Main

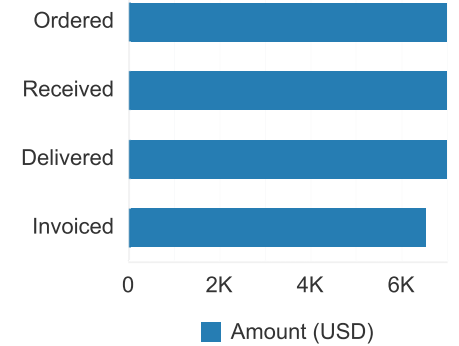
General

Procurement BU	GENERAL	Supplier	Iron Mountain Inc
Requisitioning BU	GENERAL	Supplier Site	Crozier Fine Ar
Sold-to Legal Entity	William Marsh Rice University LE	Supplier Contact	Mindy Wilson
Bill-to BU	GENERAL	Communication Method	None
Order	X03068493	Bill-to Location	Payables Bill To
Status	Closed for Receiving	Ship-to Location	Cambridge\02\214A
Funds Status	Partially Liquidated		
Buyer	Adriana Jimenez		
Creation Date	12/08/2022		

Ordered 6,987.68 USD
Total Tax 0.00 USD
Total 6,987.68 USD

Description
Requisition REQ00098652
Source Agreement
Supplier Order

Order Life Cycle



Terms [Notes and Attachments](#)

Required Acknowledgment	None	Shipping Method	Best Way
Payment Terms	Net 30	Freight Terms	None
			— Pay on receipt
		FOB	None
			— Confirming order

Additional Information

Context Prompt



Lines Schedules Distributions

Actions View Format    Freeze  Detach  Wrap

	Line	Item	Description	Quantity	UOM
	1		Controller's Office - Customer # H4463, Department ID: STORE1 (Regular Storage for 1792.14 at \$0.3		

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