New UX Receiving Page



| uantity Receipt • 4644 | 412 | | | | | | Save Updates Con |
|------------------------|---|-----------------------|---------------------|----------|----|--|------------------|
| Summary Comments A | Attachments History | | | | | | |
| | | | | | | | Draft |
| Receipt Name | 2021-10-27 erinc93 02 | Carrier | Other | T | | Details | |
| Receipt No | To Be Assigned | Tracking No. | | | | Creation Date | 10/27/2021 9: |
| eceipt Date | 10/27/2021 | | | | | Source | |
| | mm/dd/yyyy | Flexible Text Field | | | | Supplier | Lee Hartman & |
| acking Slip No. | | Flexible Text Field 2 | 2 | | | Received by | E |
| upplier Name | Lee Hartman & Sons Inc | Flexible Drop Dowr | n | • | | Total (150.00 USD) | |
| eceived by | Erin Griffin | | | | | Subtotal | |
| eceipt Address | | Attachments | Add | | | | - |
| | Contact Name Erin Griffin | Notes | | | | | |
| | Phone +1 540-231-9028 Email erinc93@vt.edu | | | | | Related Documents Purchase Order: P3960619 | |
| | Procurement North End Center Ste 2100 | | 1000 characters rem | naining | 11 | Fulchase Order, F3900019 | |
| | 300 Turner St NW Blacksburg, VA 24061 | | | | | | |
| | United States | | | | | | Added summary |
| | | | | | | | information |
| ne Details | | | | | | | |
| 0 · P3960619 | | | | | • | | |
| ne Item | | Catalog No. | Quantity | Status | | | |
| Test equipment | | 10 EA | 10 | Received | | | |
| ∧ ITEM DETAILS | | | | | | | |
| Contract No. | 7058821-12JC | | | | | | |
| Flex Field 2 | | | | | | Expanded line information a | |
| Attachmente | | | | | | updated action b | |
| Attachments | Add | | | | | | |
| Notes | | | | | | | |