



# Early Payment Discounts

Angie Mann

Accounts Payable & Travel



# Purchase Order

LSU PO-0000156592

View Purchase Order

Purchase Order PO-0000156592 Status Issued

Summary Terms and Taxes Contact Information

Company	Louisiana State University and Agricultural and Mechanical College	Payment Terms	30 Net 20	Issue Option	YML Auto
Purchase Order Type	(empty)	Due Date	(empty)	Buyer	Alexandra Torres Huber (00012066)
Supplier	Granger Industrial Supply	Default Document Type	PO	Bill-To Contact	Alexandra Torres Huber (00012066)
Currency	USD	Override Payment Type	(empty)	Bill-To Contact Detail	Alexandra Torres Huber (00012066)
Document Date	04/12/2024			Bill-To Address	LSU Ag Thomas Boyd Hall Baton Rouge, LA / 00012066
Line Total Amount	78.55	Shipping Type	FOB Destination	Ship-To Contact	Angie Mann (00012089)
Requisition Type	Purchase Services/Goods (PSG)	Shipping Method	(empty)	Ship-To Contact Detail	Angie Mann (00012089)
Auto Sourced	Yes	Shipping Instruction	(empty)	Ship-To Address	LSU 213 Thomas Boyd Hall Baton Rouge, LA 70803 United States of America
		Supplier Contract	Purchase Agreement	Memo	(empty)
				Internal Memo	(empty)

# Supplier Invoice

LSU

View

Supplier Invoice  Invoice Number: SI-000042778 Status: In Progress Match Status: Matched Payment Status: In Progress

**Invoice Information**

Company	Louisiana State University and Mechanical College
Supplier	Grainger Industrial Supply - Southaven, MS
Currency	USD
Invoice Date	04/12/2021
Invoice Received Date	(empty)
Amount Due	78.55

**Terms and Dates**

Discount Date	04/22/2021
Due Date	07/29/2021
Default Payment Type	Paymode

**Invoice Reference Information**

On Hold	No
Supplier Document Received	NO
Supplier's Invoice	TRUSTED VOICE
External PO Number	(empty)
Supplier Contract	SE 00061: E&P
Total Contract Amount	10,000,000.00
Requisition	



# Ledgers

Journ	Accounting						Ledger	Ledger		
							Amount	Amount		
		Louisiana State Agricultural and Mech College			FS:					
Q	JE-0000443016	Louisiana State University and Agricultural and Mechanical College	Posted	04/12/2021	Supplier Invoice Discount - No ACP	Actuals	6200:Supplies	0.00	1.57	Supplier Invoice: SI- 0000427786

# Contributors



- ...Accounts Payable & Travel
- ...Administrative Computing Services
- ...Asset Management
- ...Financial Accounting & Reporting
- ...Procurement Services
- ...Sponsored Program Accounting



Questions?