

SetID USM01 Contract Version

Contract ID PC000101 Version 1 Status Current

Approved Date 12/04/2024

Administrator/Buyer

Dispatch

Print

Contract Style Purchase Order

Process Option Purchase Order

Supplier ID 000049134 R J YOUNG COMPANY

Primary Contact Info

Contract Header Agreement

Contract Releases

Activity Log

Renewal Date

Auto De

Lock Ch

Currency US

Rate Date 12/04/2024

CRRT

Just Use Contract Rate Date

Allow Multicurrency PO

Category Released Amount 0.00

Lines

View All

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