Summary - PO AB0958497

PO/Reference

No. AB0958497

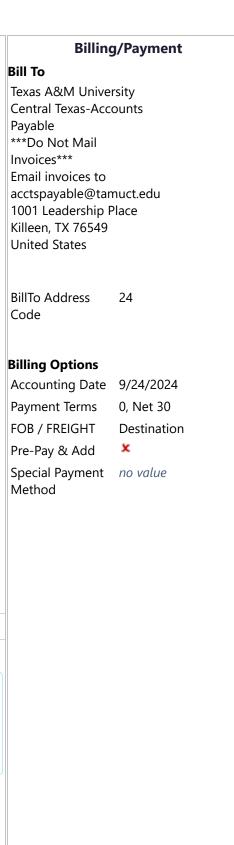
Supplier 4IMPRINT INC

Supplier 2	IIMPRINT INC
General	Information
PO/Reference No.	AB0958497
Revision No.	0
Supplier Name	4IMPRINT INC
Address	101 COMMERCE ST OSHKOSH, Wisconsin 54901 United States
Phone	+1 866-624-3964
Purchase Order Date	9/24/2024
Total	1,859.18 USD
Requisition Number	192148560
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	no value
Report Reference B	no value
Sole Source (attach justification)	x
Contract Number	no value
Start Date	no value
End Date	no value
Trade-In	x
Create Asset Manually	x
Add to Asset Number	no value
Cost Receipt Required	x
Rush the Pymt Process	×
Contact Informati Owner Jenna Pritt Name	

Owner +1 254-501-5865

Phone

Shipping Information Ship To Attn: Jenna Pritzkau Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 **United States** ShipTo Address 24-028 Code **Delivery Options** Emergency (attach justification) Best Carrier-Best Ship Via Way Requested **Delivery Date Buyer Information** Buyer **Buyer Email** Buyer Phone Number no value no value no value **1** User does not have the necessary permissions to view the custom fields associated with this section. Bypass Dept Yes Allocator



Owner JENNA.PRITZKAU@TAMUCT.EDU Email

Distribution	Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) sales@4imprint.com

Distribution Options

Supplier Terms and

Conditions

Order acceptance

instructions

For Order Acceptance

Instructions and other Terms and

Conditions applicable to this PO, see the "Notes to Supplier"

section below.

Supplier Information

Supplier Information

Contract no value

Account Code

Pricing Code

Quote number

Note to Supplier no note

Attachments for supplier

PO Clauses

001 No Collect Freight Charges Acc....

103 Order Acceptance Instructions

104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M	24-0500 24-Enrollment	24-180030- 00000	no value	no value	no value	S Account Code
	University - Central Texas	Management	Transfer Central				Account code

Line Item Details

Product Description	Catalog No	Size / Packaging	nit Price Quantit	ty Ext. Price	
1 ✓ Promotional Items 📴	N/A EA 395.00 USD 1 EA 395.00 USD				
	Taxable	✓	Requisition	192148560	
	Capital Expense	x	Number		
	Commodity	80141605	External Note	no note	
	Code	Promotional merchandise 5242	Attachments for	r supplier	

2 ✓ Promotional Items → N/A EA 1,360.00 USD 1 EA 1,360.00 USD

Taxable Requisition 192148560
Capital Expense X Number

Commodity 80141605
Code Promotional merchandise | 5242

Requisition 192148560

Number

External Note no note

Attachments for supplier

3 🗸 Freight 👺	N/A	EA 104	.18 USD 1 EA	104.18 USD
	Taxable Capital Expense Commodity Code	x 78121603 Freight fee 5650	Number	92148560 <i>o note</i> upplier
Shipping, Handling, and Tax chavalues shown here are for esting	5			0.00