

Summary - PO AB0958497

PO/Reference No. AB0958497
 Supplier 4IMPRINT INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0958497</p> <p>Revision No. 0</p> <p>Supplier Name 4IMPRINT INC</p> <p>Address 101 COMMERCE ST OSHKOSH, Wisconsin 54901 United States</p> <p>Phone +1 866-624-3964</p> <p>Purchase Order Date 9/24/2024</p> <p>Total 1,859.18 USD</p> <p>Requisition Number 192148560</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p> <p>Owner Name Jenna Pritzkau</p> <p>Owner Phone +1 254-501-5865</p>	<p>Ship To</p> <p>Attn: Jenna Pritzkau Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 9/24/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

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 University - Central Texas	24-0500 24-Enrollment Management	24-180030-0000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Promotional Items	N/A	EA	395.00 USD	1 EA	395.00 USD
	Taxable	Capital Expense	Commodity Code 80141605 Promotional merchandise 5242	Requisition Number 192148560 External Note <i>no note</i> Attachments for supplier	
2 Promotional Items	N/A	EA	1,360.00 USD	1 EA	1,360.00 USD
	Taxable	Capital Expense	Commodity Code 80141605 Promotional merchandise 5242	Requisition Number 192148560 External Note <i>no note</i> Attachments for supplier	

3 Freight	N/A	EA	104.18 USD	1 EA	104.18 USD
	Taxable			Requisition Number	192148560
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	78121603	Freight fee 5650	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	1,859.18
	Shipping	0.00
	Handling	0.00
	Total	1,859.18 USD