

Summary - PO AB0962917

PO/Reference No. AB0962917
 Supplier 4IMPRINT INC

| General Information | Shipping Information | Billing/Payment | | | | | | |
|--|---|--------------------|-------------|--------------------|-----------------|-----------------|-----------------|--|
| <p>PO/Reference No. AB0962917</p> <p>Revision No. 1</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 10/8/2024</p> <p>Total 971.21 USD</p> <p>Requisition Number 192277260</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 Founders 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 10/7/2024</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 | 24-0514 24-Recruiting | 24-184006-0000 Recruiting Initiatives | <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 Eddie Bauer Hooded Soft Shell Coat - Men's | N/A | EA | 120.23 USD | 2 EA | 240.46 USD |
| Taxable | | Commodity Code 53102700 Uniforms 5755 | | Requisition Number 192277260 | External Note <i>no note</i> |
| Capital Expense | | | | Attachments for supplier | |
| 2 Eddie Bauer Hooded Soft Shell Coat - Ladies | N/A | EA | 102.73 USD | 7 EA | 719.11 USD |
| Taxable | | Commodity Code 53102700 Uniforms 5755 | | Requisition Number 192277260 | External Note <i>no note</i> |
| Capital Expense | | | | Attachments for supplier | |

3 **Freight** **N/A** **EA** **11.64 USD** **1 EA** **11.64 USD**

| | | | |
|-----------------|--------------------|--------------------------|----------------|
| Taxable | | Requisition | 192277260 |
| Capital Expense | | Number | |
| Commodity | 78121603 | External Note | <i>no note</i> |
| Code | Freight fee 5650 | Attachments for supplier | |

4 **Setup charge** **N/A** **EA** **0.00 USD** **0 EA** **0.00 USD**

| | | | |
|-----------------|------------------------|--------------------------|----------------|
| Taxable | | Requisition | 192277260 |
| Capital Expense | | Number | |
| Commodity | 99900365 | External Note | <i>no note</i> |
| Code | Service Charges 5231 | 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 ★ | 971.21 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total ★ | 971.21 USD |