

## Summary - PO AB1018335

PO/Reference No. AB1018335  
 Supplier 4IMPRINT INC

General Information	Shipping Information	Billing/Payment						
<b>PO/Reference No. AB1018335</b> Revision No. 1 Supplier Name 4IMPRINT INC Address 101 COMMERCE ST OSHKOSH, Wisconsin 54901 United States Phone +1 866-624-3964 Purchase Order Date 4/16/2025 Total 1,446.56 USD Requisition Number 199830653 Owner Business Unit 24-Texas A&M University - Central Texas (24) Order Category 1 - Regular Report Reference A <i>no value</i> Report Reference B <i>no value</i> Sole Source (attach justification) <b>x</b> Contract Number <i>no value</i> Start Date <i>no value</i> End Date <i>no value</i> Trade-In <b>x</b> Create Asset Manually <b>x</b> Add to Asset Number <i>no value</i> Cost Receipt Required <b>x</b> Rush the Pymt Process <b>x</b>	<b>Ship To</b> Attn: Enrollment Mgmt Founders Hall 1001 Leadership Place Killeen, TX 76549 United States  ShipTo Address 24-028 Code  <b>Delivery Options</b> Emergency (attach justification) <b>x</b> Ship Via Best Carrier-Best Way Requested Delivery Date  <b>Buyer Information</b> <table> <tr> <th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr> <tr> <td><i>no value</i></td><td><i>no value</i></td><td><i>no value</i></td></tr> </table> <div> <i>i</i> User does not have the necessary permissions to view the custom fields associated with this section.         </div> Bypass Dept Allocator Yes	Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<b>Bill To</b> 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  BillTo Address 24 Code  <b>Billing Options</b> Accounting Date 4/4/2025 Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add <b>x</b> Special Payment Method <i>no value</i>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<b>Contact Information</b> Owner Name Tametha Jeffries Owner Phone +1 254-501-5855 Owner Email T.JEFFRIES@TAMUCT.EDU								



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 ★	<b>1,446.56</b>
Shipping	0.00
Handling	0.00
Total ★	<b>1,446.56 USD</b>