No.

# **Summary - PO AB1018335**

PO/Reference

AB1018335

Supplier 4IMPRINT INC

Camarral	Information	Ch:	ning Info	ation	D:II:	m /Day/maa==+
General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB1018335	Ship To			Bill To	
Revision No.	1	Attn:		Texas A&M University		
Supplier Name	4IMPRINT INC	Enrollment Mgmt Founders Hall 1001 Leadership Place		Central Texas-Accounts Payable		
Address	101 COMMERCE ST OSHKOSH, Wisconsin 54901 United States			***Do Not Mail Invoices*** Email invoices to		
Phone	+1 866-624-3964	Killeen, TX			acctspayable@tar	
Purchase Order Date	4/16/2025	76549 United States		1001 Leadership Place Killeen, TX 76549 United States		
Total	1,446.56 USD				Office States	
Requisition Number Owner Business	199830653 24-Texas A&M	ShipTo Addr Code	ess 24-028		BillTo Address Code	24
Unit	University - Central					
	Texas (24)	Delivery Op			D.III. O 1.	
Order Category	1 - Regular	Emergency	×		Billing Options	4/4/2025
Report Reference	no value	(attach justification)			Accounting Date	4/4/2025
A		Ship Via	Best Car	rier-Best	Payment Terms	0, Net 30
Report Reference B	no value	Requested	Way		FOB / FREIGHT Pre-Pay & Add	Destination x
Sole Source (attach justification)	x	Delivery Date		Special Payment Method	no value	
Contract Number	no value	Buyer Inforr	nation			
Start Date	no value	Buyer	Buyer Email	Buyer		
End Date	no value			Phone		
Trade-In	x			Number		
Create Asset Manually	x	no value	no value	no value		
Add to Asset Number	no value		does not have			
Cost Receipt Required	x	necessary permissions to view the custom fields				
Rush the Pymt Process	x	associated with this section.				
		Bypass Dept	Yes			
Contact Informat	ion	Allocator				
Owner Name Tar	metha Jeffries					
Owner Phone +1	254-501-5855					
Owner Email T.J	EFFRIES@TAMUCT.EDU					
		II .			II.	

### **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

ceptance 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	<b>24</b> Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030- 00000 Transfer Central	no value	no value	no value	<b>S</b> State		

#### Line Item Details

Product Description	Cat No	talog	Size / Packaging	Unit Price Quantity Ext.		Ext. Price
🗸 Vinyl Padboard Folder 👺	109	5425	EA	4.99 USD	250 EA 1	1,247.50 USD
	Taxable Capital Expen Commodity Code	Capital Expense Commodity 80141605		Requisition 199830653 Number External Note <i>no note</i> Attachments for supplier		
✓ Frieght 🁺	na		EA	199.06 USD	1 EA	199.06 USE
	Taxable Capital Expen Commodity Code	78121	603 t fee   5650	Requisition 199830653 Number External Note <i>no note</i> Attachments for supplier		

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The	Subtotal ★	1,446.56
values shown here are for estimation purposes, budget checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total ★	1,446.56 <b>USD</b>