

Summary - PO AB0824588

PO/Reference No. AB0824588
 Supplier 4IMPRINT INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0824588	Ship To		Bill To	
Revision No.	0	Attn: ROCHELLE MOORE		Texas A&M University	
Supplier Name	4IMPRINT INC	Enrollment Mgmt		Central Texas-Accounts Payable	
Address	101 COMMERCE ST OSHKOSH, Wisconsin 54901 United States	Founder's Hall		***Do Not Mail	
Phone	+1 888-238-9482	1001 Leadership Place		Invoices***	
Supplier Fax No.	+1 800-255-0577	Killeen, TX 76549 United States		Email invoices to	
Purchase Order Date	6/27/2023	ShipTo Address Code	24-028	acctspayable@tamuct.edu	
Total	13,747.39 USD	Delivery Options		1001 Leadership Place	
Requisition Number	173268568	Emergency (attach justification) x		Killeen, TX 76549	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via Best Carrier-Best Way		United States	
Order Category	1 - Regular	Requested Delivery Date 7/11/2023		BillTo Address Code	24
Report Reference A	<i>no value</i>	Buyer Information		Billing Options	
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Accounting Date	6/20/2023
Sole Source (attach justification)	x	sap - sharonp@tamu.edu		Payment Terms	0, Net 30
Contract Number	C2022-7069	Parks, Sharon		FOB / FREIGHT	Destination
Start Date	<i>no value</i>	CC02 - parks		Pre-Pay & Add	x
End Date	<i>no value</i>	<div style="border: 1px solid #ccc; padding: 5px; margin: 5px 0;">  User does not have the necessary permissions to view the custom fields associated with this section. </div>		Special Payment Method	<i>no value</i>
Trade-In	x			Bypass Dept Allocator	Yes
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					
Owner Name: Rochelle Moore					

OWNER NAME ROCHELLE MOORE
 Owner +1 254-501-5865
 Phone
 Owner Email MOORER@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) edusalessupport@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 25242257
 Note to Supplier Department Contact:
 Rochelle Moore
 254-501-5865
 moorer@tamuct.edu

Attachments for supplier

 Pro_Forma_Invoice...

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
2023	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 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  Dri-Balance Blend T-Shirt Item# 109028 Each general academic teaching institution shall adopt a written admission policy to promote the admission of undergraduate transfer students to the institution. The policy must provide for outreach and recruiting 	n/a	EA	8,205.00 USD	1 EA	8,205.00 USD
	Taxable 	Capital Expense 	Requisition Number	173268568	External Note <i>no note</i>

	Commodity Code	80141605 Promotional merchandise 5242	Attachments for supplier
2	✓ Freight	n/a	EA 150.48 USD 1 EA 150.48 USD
	Taxable	✓	Requisition Number 173268568
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	78121603 Freight fee 5650	Attachments for supplier
3	✓ Talus Laptop Bag Item# 151223 Each general academic teaching institution shall adopt a written admission policy to promote the admission of undergraduate transfer students to the institution. The policy must provide for outreach and recruiting efforts di	n/a	EA 4,092.50 USD 1 EA 4,092.50 USD
	Taxable	✓	Requisition Number 173268568
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	80141605 Promotional merchandise 5242	Attachments for supplier
4	✓ Freight	n/a	EA 333.11 USD 1 EA 333.11 USD
	Taxable	✓	Requisition Number 173268568
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	78121603 Freight fee 5650	Attachments for supplier
5	✓ Full Color Sticker -square 3"x3" Item 137996-33-FCE Each general academic teaching institution shall adopt a written admission policy to promote the admission of undergraduate transfer students to the institution. The policy must provide for outreach and	N/A	EA 0.19 USD 5,000 EA 950.00 USD
	Taxable	✓	Requisition Number 173268568
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	80141605 Promotional merchandise 5242	Attachments for supplier
6	✓ Frieght	n/a	EA 16.30 USD 1 EA 16.30 USD

Taxable	✓	Requisition	173268568
Capital Expense	✗	Number	
Commodity	78121603	External Note	<i>no note</i>
Code	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	13,747.39
Shipping	0.00
Handling	0.00
Total	13,747.39 USD