



Sales Tax Exemption

Tarleton State University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Tarleton State.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 11, 2024	AB0934359	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Kerri Sharp	
Email:	KSHARP322@GMAIL.COM	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Tarleton State University's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	4IMPRINT INC	Delivery Address	
Address	101 COMMERCE ST OSHKOSH, Wisconsin 54901 United States	TAMUS Member:	04-Tarleton State University (04)
Phone	+1 866-624-3964	Attn:	Student Counseling Ctr
FOB / FREIGHT	Destination		c/o Central Receiving Warehouse
Pre-Pay & Add	No		Room
Payment Terms	0, Net 30		201 Saint Felix St
Contract Number - Header	<i>no value</i>		Stephenville, TX 76401
Contract Number - Line	<i>no value</i>		United States
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

4imprintbanners.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	350	TSU - Vendor PO Conditions	Vendor agrees to comply with all Conditions in this Purchase Order and the PO Terms and Conditions found in the Purchasing website: http://www.tarleton.edu/Purchasing

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	2 Banners for Mental Health information.	N/A	EA	246.95 USD	1 EA	246.95 USD

2 of 2	Freight Charge	na	EA	19.08 USD	1 EA	19.08 USD
				Total	266.03 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Tarleton State University-Accts Payable ***Do Not Mail Invoice*** Email invoices to TarletonInvoices@tamu.edu Box T-0120 Stephenville, TX 76402 United States</p>