Stephen F. Austin State Univ Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier: 4imprint Inc 101 Commerce St Oshkosh WI 54901-4864						D	PO Number: PO Date: pelivery Date:	07/27	/23
				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
jbu	dde@4imprint.com								
Ste P.C Na	Billing Invoice to: ophen F. Austin State D. Box 6085 cogdoches, TX 759 TN: Accounts Payab	62-6085		Ship to:	Dora Luna Admission Rusk Bldg 2008 Alum SFA Box 1 Nacogdocl	s 206 ni Dr N 3051			
Torm	s: Net 30			P			NO. MUST A		
FOB:		ay & Add (QTD)					UMENTS AND		
tem		Descript	on		Quantity	1	Unit Cost		Total Cost
1	000P03752A	for 2023-2024 Showcase Satu ARKETING/PI io - 10" x 13" - 013-S	urday, Axepted, etc.		2,000.00	EA	1.2 [,]	100	2,420.0
Purc	chaser: Lacey Brads	shaw	(936) 4684	412	1		ONAL CHARGE	:	
	ndor ID: 20003195		Collegiate			DISCO	UNT/TRADE-IN	:	
	Req No: R0078674 t Order:	Em	ployee/Employee Rela	ationship:			TOTAL	: CO	NTINUED
	Status:		Purcha	se Class:	Coop - Buyb	oard			
			nightly and terminates	s any vend	lors on hold. V	endor E	PLS status verif	fied by Pu	rchaser.
15001 15001 15001 15001	15-29302-773000 15-29302-773000	\$2,420.00 \$4,750.00 \$1,190.00 \$9,950.00 \$185.00 \$631.61							

Procurement and Nacogdoches, Te Phone (936) 468-2		51511)	,	PO Number:	P2303117		
Nacogdoches, Te Phone (936) 468-2	xas 75962-3030						
				PO Date:	07/27/23		
er:	Phone (936) 468-2206 * Fax (936) 468-42 Supplier:			Delivery Date:	08/11/23		
print Inc Commerce St							
ikosh WI 54901-4864		CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
de@4imprint.com							
illing Invoice to:		Ship to					
	ity			06			
ogdoches, TX 75962-6085			2008 Alumni	Dr N			
N: Accounts Payable							
	QTD)						
Des	cription		Quantity	Unit Cost	Total Cost		
Imprint Location: Front-Low Imprint Colors: White	er Right Corner						
000P03752A ADVERTISING/MARKETIN	IG/PROMOTIONAL PRC	DUCTS	5,000.00 E	A .95	500 4,750.0		
ITEM# 6513-MSS	-						
Imprint Location: Front - Le Imprint Colors: White	ft & Right						
000P03752A ADVERTISING/MARKETIN	IG/PROMOTIONAL PRC	DUCTS	5 1,000.00 E	A 1.19	900 1,190.00		
haser: Lacey Bradshaw	(936) 4684	1412					
	()		: CL D	ISCOUNT/TRADE-IN	:		
eq No: R0078674	-			TOTAL	CONTINUED		
Order:		-		ard			
					fied by Purchaser		
5-29302-773000\$2,420.005-29302-773000\$4,750.005-29302-773000\$1,190.005-29302-773000\$9,950.00		o any ver					
	kosh WI 54901-4864 de@4imprint.com illing Invoice to: hen F. Austin State Univers Box 6085 ogdoches, TX 75962-6085 N: Accounts Payable : Net 30 Destination Prepay & Add (Des Imprint Location: Front-Low Imprint Colors: White 000P03752A ADVERTISING/MARKETIN DESCRIPTION Economy Lanyard - 1/2" - N ITEM# 6513-MSS ITEM COLOR Purple/Black Imprint Location: Front - Le Imprint Colors: White 000P03752A ADVERTISING/MARKETIN 000P03752A ADVERTISING/MARKETIN 000P03752A ADVERTISING/MARKETIN	kosh WI 54901-4864 de@4imprint.com Illing Invoice to: hen F. Austin State University Box 6085 ogdoches, TX 75962-6085 N: Accounts Payable : Net 30 Destination Prepay & Add (QTD) Description Imprint Location: Front-Lower Right Corner Imprint Colors: White 000P03752A ADVERTISING/MARKETING/PROMOTIONAL PRO DESCRIPTION Economy Lanyard - 1/2" - Metal Swivel Snap Hook ITEM# 6513-MSS ITEM COLOR Purple/Black 	kosh WI 54901-4864 de @ 4imprint.com Illing Invoice to: hen F. Austin State University Box 6085 bgdoches, TX 75962-6085 N: Accounts Payable : Net 30 Destination Prepay & Add (QTD) Description Imprint Location: Front-Lower Right Corner Imprint Colors: White 000P03752A ADVERTISING/MARKETING/PROMOTIONAL PRODUCTS DESCRIPTION Economy Lanyard - 1/2" - Metal Swivel Snap Hook ITEM# 6513-MSS ITEM COLOR Purple/Black 	kosh WI 54901-4864 Contract Recent and the provided and the pr	kosh WI 54901-4864 CONTINU REPEARCE OF DELIV BY EMAILING PURCHASE @ de @4imprint.com Ship to: Dora Luna Admissions Rusk Bidg 206 2008 Alumni Dr N SFA Box 13051 Naccedoctes TX 75962-6085 N: Accounts Payable Ship to: Dora Luna Admissions Rusk Bidg 206 2008 Alumni Dr N SFA Box 13051 Naccedoctes TX 75962 PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS AND Destination Prepay & Add (QTD) PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS AND 1mprint Location: Front-Lower Right Corner Imprint Colors: White Quantity Unit Cost 000P03752A ADVERTISING/MARKETING/PROMOTIONAL PRODUCTS 5,000.00 EA .98 DESCRIPTION Economy Lanyard - 1/2" - Metal Swivel Snap Hook ITEM# 6513-MSS ITEM COLOR Purple/Black Imprint Location: Front - Left & Right Imprint Colors: White ADDITIONAL CHARGE DISCOUNT/TRADE-IN TOTAL 000P03752A ADVERTISING/MARKETING/PROMOTIONAL PRODUCTS 1,000.00 EA 1.19 10001093 5 Collegiate Licensed: CL Purchase Class: Coop - Buyboard TOTAL 29302-773000 \$2,420.00 -23302-773000 \$2,420.00 -23302-773000 29302-773000 \$2,420.00 -23302-773000 \$3,190		

(F	🚰 📉 Stephen F. Austin State Uni						Page 3			
-¢]	Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier:			lony		PO Number:	P2303117			
						PO Date:	07/27/23			
Suppl						Delivery Date:	08/11/23			
101	4imprint Inc 101 Commerce St Oshkosh WI 54901-4864				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
jbuo	dde@4imprint.cor	n								
Send E	Billing Invoice to:		5	Ship to:	Dora Luna					
Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable				Admissions Rusk Bldg 206 2008 Alumni Dr N SFA Box 13051						
					Nacogdoch	es TX 75962				
Term FOB:	s: Net 30 Destination Pre	epay & Add (QTD)	P		RDER NO. MUST A DOCUMENTS ANI				
ltem		Descrip	tion		Quantity	Unit Cost	Total Cost			
5	000P03752A	Black (standard /MARKETING/F 4" - Colors) ROMOTIONAL PROE	DUCTS	5,000.00 E	EA 1.9	9,950.00			
Purc	haser: Lacey Bra	adshaw	(936) 46844	12	A		 E:			
Vei	ndor ID: 20003195	5	Collegiate Li		CL [DISCOUNT/TRADE-IN	1:			
	Req No: R007867	4 Er	nployee/Employee Relat	ionship:		ΤΟΤΑΙ	L: CONTINUED			
	t Order: Status:			-	Coop - Buybo	pard				
TIOD		Hold process runs	s nightly and terminates a				ified by Purchaser.			
15001 15001 15001 15001	5-29302-773000 5-29302-773000 5-29302-773000 5-29302-773000 5-29302-772180 5-29302-773000	\$2,420.00 \$4,750.00 \$1,190.00 \$9,950.00 \$185.00 \$631.61								

	늘 🚽 Stephen F. /	Austin State Unive	ersity		[Page 4		
뜃퀴		Business Services	-		PO Number:	P2303117		
Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier:			2		PO Date:	07/27/23		
			£		Delivery Date:	08/11/23		
101	nprint Inc 1 Commerce St hkosh WI 54901-4864		CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
jbuc	dde@4imprint.com							
Ste P.C Nac	Billing Invoice to: ophen F. Austin State Univers D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable		Ship to:	Ship to: Dora Luna Admissions Rusk Bldg 206 2008 Alumni Dr N SFA Box 13051 Nacogdoches TX 75962				
	s: Net 30		Р		DER NO. MUST A DOCUMENTS AND			
FOB: tem								
GIII	ITEM COLOR Purple/Gold	scription		Quantity	Unit Cost	Total Cost		
	Imprint Location: Front-fror Imprint colors: White	n any edge						
7	000P96603C PRINTING SET-UP/PLATE	E FEE		1.00 SI	RV 185.00	000 185.0		
	Set-up charge for lines 1, 3	. 4. 5						
	Line 1 - \$50.00 Line 3 - \$45.00 Line 4 - \$35.00 Line 5 - \$55.00	, , , -						
8	000P96286A FREIGHT, QUOTED			631.61 FF	RT 1.00	000 631.6		
Duro	hasar: Lagoy Bradahaw	(000) 4694	440		DITIONAL CHARGE			
	chaser: Lacey Bradshaw	(936) 46844 Collegiate L			SCOUNT/TRADE-IN			
F	Req No: R0078674	Employee/Employee Rela			TOTAL			
	t Order: Status:		•	Coop - Buyboa	Ird			
	Vendor Warrant Hold process					fied by Purchaser.		
15001	15-29302-773000\$2,420.0015-29302-773000\$4,750.0015-29302-773000\$1,190.0015-29302-773000\$9,950.0015-29302-772180\$185.00)))						

	Stenhen F A	ustin State Univ	ersitv			Page 5
Supplier: Stephen F. Austin State Univ Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier:			crony	Γ	PO Number:	P2303117
					PO Date:	07/27/23
			32	-	Delivery Date:	08/11/23
4imprint Inc 101 Comme	c erce St /I 54901-4864		AC	CEPTA	PT OF PURCHANCE OF DELIV PURCHASE@	
jbudde@4im	print.com					
Send Billing Inv	oice to:		Ship to: Dora	Luna		
Stephen F. A P.O. Box 60 Nacogdoche	Austin State Universit	Admissions Rusk Bldg 206 2008 Alumni Dr N SFA Box 13051				
				gdoches 7		
Terms: Net 30 FOB: Destin	ation Prepay & Add (0	QTD)			ER NO. MUST A CUMENTS AND	PPEAR ON ALL INVOICES
tem	Dese	cription	Qu	antity	Unit Cost	Total Cost
	- \$153.09					
Purchaser:	acey Bradshaw	(936) 4684	412	ADDI	TIONAL CHARGE	: .(
Vendor ID: 2	0003195	· · · ·	412 Licensed: CL		TIONAL CHARGE COUNT/TRADE-IN	
Vendor ID: 2 Req No: R	0003195	· · · ·	_icensed: CL			: .(
Vendor ID: 2	0003195	Collegiate I Employee/Employee Rela	_icensed: CL	DISC	COUNT/TRADE-IN TOTAL	: .(
Vendor ID: 2 Req No: R lanket Order: HUB Status:	0003195 20078674	Collegiate I Employee/Employee Rela	Licensed: CL ationship: se Class: Coop -	DISC	COUNT/TRADE-IN TOTAL	: .(: 19,126.(