



PO Box 62565
 San Angelo, TX 76906
 PH: 800-999-8137
 FX: 866-949-6999
 www.gandyink.com

HM 655

Order Approval: 926872

Date Ordered: 1/27/26
 Ship Date
 In Hands Date

Ordered By	Phone	Fax	Email
Stephanie Garcia	361.729.5533		citysec@fultontexas.org

CITY OF FULTON
 STEPHANIE GARCIA
 201 N 7TH ST.
 FULTON, TX 78358
 US

SHIP TO:
 CITY OF FULTON
 STEPHANIE GARCIA
 201 N 7TH ST.
 FULTON, TX 78358
 US

Customer #	PO Number	Terms	Bid #	Ship Method
97866	PAID IN FULL	PREPAY		UPS Ground 1

Design ID	Design Title	Type
490103	i RANG THE BELL/SCHOOL HOUSE	SP

Qty	Part Number	Color	Description	S M L							Unit Price	Total Price
				Adult	S	M	L	XL	XXL	Other		
132	G500Y	FOREST	COTTON S/S TEE - YOUTH	7	49	76					8.80	1,161.60
96	G500	FOREST	COTTON S/S TEE	44	27	11	9	5			8.80	844.80
1	G5003xl	FOREST	COTTON S/S TEE 3XL							1	8.80	8.80
1	JAN15		15% off orders placed in January Applies to item - G500Y - COTTON S/S TEE - YOUTH , FOREST							1	-174.24	-174.24
1	JAN15		15% off orders placed in January Applies to item - G500 - COTTON S/S TEE , FOREST							1	-126.72	-126.72
1	JAN15		15% off orders placed in January Applies to item - G5003xl - COTTON S/S TEE 3XL, FOREST							1	-1.25	-1.25



Authorized by:

Initial [Signature]

Date 1-28-26

Initial KC

Date 1/28/26

Stephanie Garcia
 Authorized By: Signature

Stephanie Garcia
 Printed Name

City Secretary
 Title

1-27-26
 Date



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Qty	Part Number	Color	Description	Adult	S	M	L	XL	XXL	Other	Unit Price	Total Price

229

Subtotal	1,712.99
Sales Tax	
Shipping	
Total	1,712.99
Paid	
Balance	1,712.99

Note:

This Order Approval is a confirmation of the order we have processing for you. If you see something that is incorrect, please let us know immediately by either responding to the email or calling Customer Service at 1-800-999-8137. Thank you so much for choosing Gandy Ink!

Art Proof Link:

<https://gandyink.com/order/?SON=A10316419>

 Authorized By: Signature Printed Name Title Date



2027 Industrial Drive, San Angelo, TX 76904
800-999-8137

You paid \$1,712.99

Payment Method	Credit Card
Entry	Web
Account #	*****0064
Account Type	Visa
Date Paid	1/29/2026, 9:39:50 AM
Transaction #	31921312460
Approval Code	02504G
Response Code	0/00

Order #	Paid
926872	\$1,712.99