



Before creating a Non-Catalog Requisition, search for the Supplier and review their Supplier Information to confirm whether they are set up to receive Purchase Orders. If you have already started your requisition, you can also access Supplier Information directly from the Goods and Services Request Form or at checkout.

Searching for and Viewing Supplier Information

- COLUMBIA UNIVERSITY

Suppliers > Manage Suppliers > Search for a Supplier > Supplier Profile - Larry Fenn

Back to Results

1 of 1 Results

Larry Fenn

Doing Business As - LARRY FENN

Supplier Number

0000254216

Registration Status

None

Registration Type

Profile 1

View Supplier Registration

About

Summary

General

Supplier Classes

System Settings

Contacts and Locations

Workflow and Review

eProcurement

View History

Summary

General Supplier Information

Supplier Name

Larry Fenn

Doing Business As (DBA)

LARRY FENN

JAGGAER Indirect Supplier ID

1007647308

Contract Party Types

Supplier

Supplier Number

0000254216

Enabled for Procurement

✓

Enabled for Contracts

✓

Supplier Classes

view > [ACH](#)

Search Preference

T0

Web Site URL

https://cas.columbia.edu/cas/login?service=https://cas.columbia.edu/22f9ac22f9f62prdf2TEMPLOYEE%2FERPL%2c%2FZCOL_JAGGAER_ZCOL_JAG_SUPPL_GBL%2FVENDOR_ID%3d0000254216

Order Acknowledgment

Advanced Ship Notice

e-Invoicing (CXML Invoicing)

Portal Invoicing

Supplier Registration Information

Last Updated

7/18/2025 6:13 AM

Registration Method

Unsolicited with Voucher Verification

Registration Status

None

Registration Type

Profile 1

Approved for ERP Sync

On

Default Ordering Information

Order Distribution

Manual

-  COLUMBIA UNIVERSITY
IN THE CITY OF NEW YORK

Supplier Info

SetID	CUSET	Supplier ID	0000254216
Name		DBA Name	
Supplier Status	Approved	Classification	Outside Party
Default Pay Method	ACH-01	Last modified date	06/20/2023 3:31PM
Vendor Relationship	☐ Withholding ☒ Open For Ordering ☐ Local	Last Modified by	CUFNBATC
		Created By	CUFNBATC
		Created Date/time	06/20/2023 3:31PM
		Last Activity Date	07/17/2023

Address

Description REMIT ADDRESS Location 1

Address Details

Effective Date 06/20/2023 Status Active

Country USA

Address Line 1 309 E HOUSTON ST APT 6E

Address Line 2

Address Line 3

If a Supplier is set up to receive Purchase Orders (POs), the **Open for Ordering** field will contain a check mark.

Be aware that if you add a Supplier to a Goods and Services Request Form where the Open for Ordering field does not contain a check mark, a PO cannot be issued. If a Supplier needs to have a PO issued to them and they are not Open for Ordering, you must have the Supplier edit their existing PaymentWorks profile or invite the Supplier to onboard via PaymentWorks. Refer to the [Vendor Management](#) website for more information.

Viewing Supplier Information from a Goods and Services Request Form or Requisition

1. From the **Suppliers** page of the **Goods and Services Request Form**, click the **Supplier Name** either from the search results or from the Supplier that you selected for the request.

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Shop • Shopping • View Forms

Back to Manage Forms

Goods and Services Request Form

Form Number 18097675

Purpose Procurement Request

Status Incomplete

Instructions

Suppliers

Form Fields

Purchasing Information

Required Attachments

Review and Submit

Suppliers

Supplier **4imprint, Inc.**
Ordering 3: 101 COMMERCE ST, CHICAGO, Illinois 60673-1253 United States

Search Registered Suppliers

Supplier 4imprint

Zip Code Within 5 Miles

Clear Search

Supplier Name	Doing Business As	Fulfillment Centers	Action
4imprint, Inc.	4IMPRINT, INC./4IMPRINT/4 IMPRINT, INC	Ordering-1 25303 NETWORK PL, CHICAGO, Illinois 60673-1253 United States	Select
		Ordering-2	Select

Or, from the **Requisition** at checkout, click the **Supplier Name** from the Items section.

COLUMBIA UNIVERSITY

Requisition • 200092001

Summary PO Preview Comments Attachments History

1 Item

4imprint, Inc. - 1 Item • 1,000.00 USD

SUPPLIER DETAILS Ordering 3: 101 COMMERCE ST, CHICAGO, Illinois...

PO Number To Be Assigned

Line	Item	Catalog No.	Size/Packaging	Unit Price	Quantity	Ext. Price
	Goods and Services Request Form					

Summary

Draft

Correct these issues.
You are unable to proceed until address is complete.

- Required: Billing address
- Required: GL Business Unit
- Required: Project
- Required: Activity
- Required: Department
- Required: Initiative

The Supplier information window appears.

Supplier - Google Chrome

solutions.sciquest.com/apps/Router/SupplierPopupSummary?OrgId=&SupNum=1007059583&SelectedTab=1&IsFromContractSearchResult=false&Bus...

4imprint, Inc.

Supplier Contracts

4imprint, Inc.
DBA: 4IMPRINT, INC/4IMPRINT/4 IMPRINT, INC

Website ☒ https://cas.columbia.edu/cas/login?service=https%3A%2F%2Farc.enterprise.columbia.edu%2Fpsc%2Fm92prof%2FEMPLLOYEE%2FERP%26%2FZCU_JAG6AERZCU_JAG_SUPPL_OBL%3FVENDOR_ID%3A000007788

Address 4imprint, Inc.
Ordering-3:
101 COMMERCE ST
CHICAGO, Illinois 60673-1253
United States

DUNS No. -

Supplier Number 0000007788

Active for Shipping

Technic

Name

Phone No.

Toll-Free Pho

Fax No.

E-mail

2. Click the **Website** link to view the ARC Supplier Info page.

Supplier Info

SetID CUSET Supplier ID 0000007788

Name 4imprint, Inc. DBA Name

Supplier Status Approved Classification Supplier

Default Pay Method ACH-01

Vendor Relationship

☐ Withholding

☒ Open For Ordering

☐ Local

Last modified date 04/10/2024 8:46PM

Last Modified by CUFNBATC

Created By CNV

Created Date/time 06/28/2012 3:46PM

Last Activity Date 07/21/2025

Address

Description REMIT ADDRESS Location 1

Address Details

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Where do I get help?

View previous [CU Marketplace Tips](#) as well as the [CU Marketplace Tips and Best Practices](#) webpage.

Contact the Finance Service Center

<http://finance.columbia.edu/content/finance-service-center>

Log an incident or request a service via Service Now

<https://columbia.service-now.com>