

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8301654

Invoice Date: 05/19/20

PO Number: P0369641

Check Number: E0080353

Check Amount: \$ 3,497.21

Check Date: 06/10/2020

Department ID: 02638

Reviewer Name:

Voucher Number: V0626252

Redaction Type: None

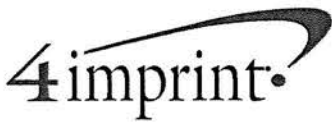
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Tue Jun 09 12:45:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:34 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT - SRC2040
MARIVIC ZERRUDO
COLLEGE OF DUPAGE
425 SAWEL BLVD
GLENELLYN IL 60137

Shipping Address

Bev Carlson
College of Du Page
425 Sawel Blvd
GLEN ELLYN, IL 60137
USA
Tel: 630-942-2140

3 WAY MATCH

Invoice Number 8301654
Invoice Date May 19, 2020
Reference No 369641

Account No. 1182643
Account Rep. Rebecca Mallard
Our Order No. 19801514

Item		Serged Closed-Back Table Throw - 6'	Colors	(Throw,Trim): Hunter Green, Hunter Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
36	2212	Serged Closed-Back Table Throw - 6'	105.0000	3,780.00	3,780.00	
1	Coupon	Coupon Code	-378.0000	-378.00	-378.00	
		Freight		95.21	95.21	
					3,497.21	

Total Net 3,497.21
Total Tax 0.00
Grand Total 3,497.21
Total Due 3,497.21

Please ensure that payment is received by Jun 18 2020.

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "8301654/1182643" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253