

Information:

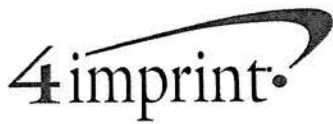
Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 8272983  
Invoice Date: 05/14/20  
PO Number: P0369431  
Check Number: E0080400  
Check Amount: \$ 2,605.67  
Check Date: 06/17/2020  
Department ID: 00468  
Reviewer Name: None  
Voucher Number: V0629254  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Tue Jun 09 08:10:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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]



Invoice 8272983

Page 1

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT - SRC2049  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

## Shipping Address

Anne Farnum  
PO: 369431  
College Of Du Page  
425 Fawell Blvd  
Shipping & Receiving  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630.912.2797

**APPROVED****06/11/20 - JENNIFER SUCH**

Invoice Number 8272983  
Invoice Date May 14, 2020  
Reference No 369431

Account No. 554894  
Account Rep. Jodi Lindner  
Our Order No. 19763131

Item		Elixir Sport Bottle - 22 oz.		Colors	(Bottle,Lid): Clear, Silver	
Qty	Item #	Description		Unit \$	Price \$	Total \$
150	115915	Elixir Sport Bottle - 22 oz.		3.9500	592.50	592.50
		Freight			68.43	68.43
						660.93

Item		Lavon Stylus Pen		Colors	(Barrel,Stylus Tip): Metallic Silver, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	135162	Lavon Stylus Pen	0.6900	345.00	345.00	
		500 - Medium Point Black Ink : Metallic Silver,Black	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
		Freight		20.10	20.10	
					365.10	

Total Net 1,026.03  
Total Tax 0.00  
Grand Total 1,026.03  
Total Due 1,026.03

Please ensure that payment is received by Jun 13 2020.





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Invoice Number 8272983

Invoice Date May 14, 2020

Your Order No. 369431

Account No. 554894

Account Rep. Madeline Westenberger

Our Order No. 19763131

**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 "8272983/554894" 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](http://www.4imprint.com/payinvoice)**

**To Remit By Check:**

**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8272998

Invoice Date: 05/12/20

PO Number: P0369414

Check Number: E0080400

Check Amount: \$ 2,605.67

Check Date: 06/17/2020

Department ID: 00757

Reviewer Name:

Voucher Number: V0629397

Redaction Type: None

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

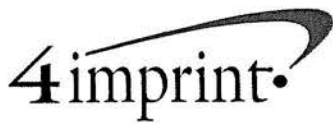
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Invoice 8272998

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ACCOUNTS PAYABLE DEPT - SRC2049  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

## Shipping Address

Jon Powell  
College of DuPage  
425 Fawell Blvd  
Shipping & Receiving  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-450-5890**3 WAY MATCH**

Invoice Number 8272998

Account No. 554894

Invoice Date May 12, 2020

Account Rep. John Diener

Reference No 369414

Our Order No. 19759118

Item	Reebok Freestyle Tech Fleece Jacket - Men's		Colors	(Jacket,Trim): Charcoal Heather, Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
20	141031-M	Reebok Freestyle Tech Fleece Jacket - Men's	30.8300	616.60	616.60	
		4 - Medium : Charcoal Heather,Gray	0.0000	0.00	0.00	
		8 - Large : Charcoal Heather,Gray	0.0000	0.00	0.00	
		5 - Extra Large : Charcoal Heather,Gray	0.0000	0.00	0.00	
		2 - Extra Extra Large : Charcoal Heather,Gray	0.0000	0.00	0.00	
		1 - Three Extra Large : Charcoal Heather,Gray	0.0000	0.00	0.00	
20	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
20	Embroidery	Add'l Stitch Count Charge	0.0000	0.00	0.00	
		Freight		15.26	15.26	
					631.86	

Item	Reebok Freestyle Tech Fleece Jacket - Ladies'		Colors	(Jacket,Trim): Charcoal Heather, Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
30	141031-L	Reebok Freestyle Tech Fleece Jacket - Ladies'	30.8300	924.90	924.90	
		2 - Small : Charcoal Heather,Gray	0.0000	0.00	0.00	
		10 - Medium : Charcoal Heather,Gray	0.0000	0.00	0.00	
		7 - Large : Charcoal Heather,Gray	0.0000	0.00	0.00	
		4 - Extra Large : Charcoal Heather,Gray	0.0000	0.00	0.00	
		7 - Extra Extra Large : Charcoal Heather,Gray	0.0000	0.00	0.00	
30	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
30	Embroidery	Add'l Stitch Count Charge	0.0000	0.00	0.00	
		Freight		22.88	22.88	
					947.78	

Total Net 1,579.64

Total Tax 0.00

Grand Total 1,579.64

Total Due 1,579.64

Please ensure that payment is received by Jun 11 2020.





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Invoice Number 8272998  
Invoice Date May 12, 2020  
Your Order No. 369414

Account No. 554894  
Account Rep. John Diener  
Our Order No. 19759118

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