

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8306976

Invoice Date: 05/27/20

PO Number: P0369414

Check Number: E0080739

Check Amount: \$ 2,860.81

Check Date: 07/08/2020

Department ID: 00757

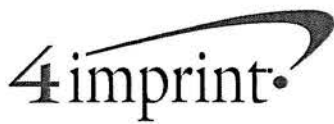
Reviewer Name: None

Voucher Number: V0629399

Redaction Type: None

Document Type: AP Invoice

Document Below



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

Jon Powell
College of DuPage
425 Fawell Blvd
Shipping & Receiving
Glen Ellyn, IL 60137-6599
Tel: 800-355-5043

APPROVED**07/05/20 - DAVID VIRGILIO**

Invoice Number 8306976

Account No. 554884

Invoice Date May 27, 2020

Account Rep. John Diener

Reference No 369414

Our Order No. 19759118

Item	Lightweight Classic Pique Polo - Men's		Colors	(Polo,Trim): Deep Forest Green, Deep Forest Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$
22	139386-M	Lightweight Classic Pique Polo - Men's	12.8700	283.14	283.14
		7 - Medium : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		7 - Large : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		6 - Extra Large : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		1 - Extra Extra Large : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		1 - Extra Large Tall : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
22	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		10.37	10.37
					293.51

Item	Augusta 3/4 Sleeve Baseball Jersey - Embroidered		Colors	(Jersey,Trim): Athletic Heather, Dark Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
50	146692-E	Augusta 3/4 Sleeve Baseball Jersey - Embroidered	11.6500	582.50	582.50	
		6 - Small : Athletic Heather,Dark Green	0.0000	0.00	0.00	
		13 - Medium : Athletic Heather,Dark Green	0.0000	0.00	0.00	
		16 - Large : Athletic Heather,Dark Green	0.0000	0.00	0.00	
		6 - Extra Large : Athletic Heather,Dark Green	0.0000	0.00	0.00	
		7 - Extra Extra Large : Athletic Heather,Dark Green	0.0000	0.00	0.00	
		2 - Three Extra Large : Athletic Heather,Dark Green	0.0000	0.00	0.00	
50	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
		Freight		15.70	15.70	
					598.20	

Item	Lightweight Classic Pique Polo - Ladies'		Colors	(Polo,Trim): Deep Forest Green, Deep Forest Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$
28	139386-L	Lightweight Classic Pique Polo - Ladies'	12.8700	360.36	360.36
		1 - Extra Small : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		2 - Small : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		10 - Medium : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		6 - Large : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		4 - Extra Large : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00
		5 - Extra Extra Large : Deep Forest Green,Deep Forest Green	0.0000	0.00	0.00



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Invoice Number	8306976	Account No.	554894
Invoice Date	May 27, 2020	Account Rep.	John Diener
Your Order No.	369414	Our Order No.	19759118

28	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		13.19	13.19
					373.55

Total Net	1,265.26
Total Tax	0.00
Grand Total	1,265.26
Total Due	1,265.26

Please ensure that payment is received by Jun 26 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 "8306976/554894" 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

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

Information:

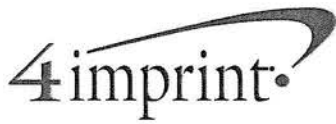
Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 8320852
Invoice Date: 06/03/20
PO Number: P0369626
Check Number: E0080739
Check Amount: \$ 2,860.81
Check Date: 07/08/2020
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0631426
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:32:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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



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800-355-5043

ACCOUNTS PAYABLE SRC2049
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

C Yearman SRC 2102
College Of Du Page, Shipping & Receiving
425 Fawell Blvd
PO369626
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2674

Invoice Number 8320852
Invoice Date June 03, 2020
Reference No 369626

Account No. 1397799
Account Rep. Emily Diener
Our Order No. 19807596

Item		High-Five Highlighter	Colors	(Palm,Fingers): Frost, Multicolor		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	112528	High-Five Highlighter	2.0700	414.00	414.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		14.21	14.21	
					483.21	

APPROVED
07/01/20 - DIANE SZAKONYI

Please ensure that payment is received by Jul 03 2020.

Total Net 483.21
Total Tax 0.00
Grand Total 483.21
Total Due 483.21

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 "8320852/1397799" 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.

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4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8295502

Invoice Date: 05/12/20

PO Number: P0369533

Check Number: E0080739

Check Amount: \$ 2,860.81

Check Date: 07/08/2020

Department ID: 15065

Reviewer Name:

Voucher Number: V0632603

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
Sent: Thu Jul 02 10:36:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: 4imprint Account 1397799 Payment Status Requested Invoice 8295502

From: Rachel Groff [mailto:rgroff@4imprint.com]
Sent: Wednesday, July 1, 2020 5:57 PM
To: Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>; Invoicing <invoicing@cod.edu>; Yearman, Cynthia <yearmanc@cod.edu>
Subject: 4imprint Account 1397799 Payment Status Requested Invoice 8295502
Importance: High

Good Afternoon Cindy, Maria, and Accounts Payable,

This is just a friendly reminder that the attached invoice is past our Net 45 terms.

Please respond with a payment status.

If you are not the correct person to discuss payment issues with, please let me know the current Account Payable's contact information, including email and phone number, and I will contact them.

I appreciate your assistance and look forward to hearing from you.

Thank you,

Rachel Groff
Accounting Customer Care Associate/ Collection Specialist
4imprint, Inc.
800-642-2076 Ext. 8960
Fax: 920-236-7285
rgroff@4imprint.com



101 Commerce St
PO Box 320
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ACCOUNTS PAYABLE SRC2049
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Cindy Yearman
PO: 369533
College Of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2674

Invoice Number 8295502

Account No. 1397799

Invoice Date May 12, 2020

Account Rep. Kacie Dwyer

Reference No 369533

Our Order No. 19783543

3 WAY MATCH

Item	Enterprise 4-in-1 Pen	Colors	(Barrel,Grip): Silver, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	117842	Enterprise 4-in-1 Pen	0.7800	390.00	390.00	
1	Discounts	Good Will Discount	-10.0000	-10.00	-10.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	10.0000	10.00	10.00	
		Freight		16.50	16.50	
						406.50

Total Net 406.50

Total Tax 0.00

Grand Total 406.50

Total Due 406.50

Please ensure that payment is received by Jun 11 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 "8295502/1397799" 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.

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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: 8308461

Invoice Date: 05/27/20

PO Number: P0369624

Check Number: E0080739

Check Amount: \$ 2,860.81

Check Date: 07/08/2020

Department ID: 15065

Reviewer Name:

Voucher Number: V0634694

Redaction Type: None

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

Document Below

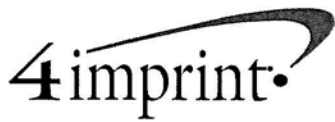
From: zerrudom@cod.edu
Sent: Tue Jun 09 18:03:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:35 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]

APPROVED
07/06/20 - DIANE SZAKONYI

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 07/03/20



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE SRC2049
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

C Yearman, SRC 2102
College Of Du Page, Shipping & Receiving
425 Fawell Blvd
PO369624
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2674

Invoice Number 8308461

Invoice Date May 27, 2020

Reference No 369624

Account No. 1397799

Account Rep. Emily Diener

Our Order No. 19807591

Item		Gloss Paper Two-Pocket Presentation Folder	Colors	(Cover, Inside/Pockets): Hunter Green, Hunter Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	144145	Gloss Paper Two-Pocket Presentation Folder	1.0900	545.00	545.00	
500	Add'l Location	Add'l Location Run Charge	0.2500	125.00	125.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	0.0000	0.00	0.00	
		Freight		35.84	35.84	
					705.84	

Total Net 705.84

Total Tax 0.00

Grand Total 705.84

Total Due 705.84

Please ensure that payment is received by Jun 26 2020.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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Invoice Number	8308461	Account No.	1397799
Invoice Date	May 27, 2020	Account Rep.	Emily Diener
Your Order No.	369624	Our Order No.	19807591

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

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- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
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