

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 8806703  
Invoice Date: 03/11/21  
PO Number: P0372672  
Check Number: E0083846  
Check Amount: \$ 784.07  
Check Date: 03/24/2021  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0665507  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Sekerka, Joyce <sekerkaj@cod.edu>  
Sent: Wed Mar 17 12:23:09 CDT 2021  
To: sekerkaj@cod.edu, invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0049\_001.pdf]

**APPROVED**

**03/18/21 - DIANE SZAKONYI**

**INVOICE REVIEWED**

**OKAY TO PAY**

**CYNTHIA YEARMAN 03/18/21**



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  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2238

Invoice Number 8806703

Invoice Date March 11, 2021

Reference No 372672

Account No. 1397799

Account Rep. Emily Diener

Our Order No. 20786753

Item High-Five Highlighter		Colors (Palm,Fingers): Frost, Multicolor			
Qty	Item #	Description	Unit \$	Price \$	Total \$
400	112528	High-Five Highlighter	1.7500	700.00	700.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		29.07	29.07
					784.07

Total Net 784.07

Total Tax 0.00

Grand Total 784.07

Total Due 784.07

Please ensure that payment is received by Apr 10 2021.

**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 "8806703/1397799" 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.

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**