

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8988392

Invoice Date: 06/01/21

PO Number: P0373775

Check Number: E0085108

Check Amount: \$ 2,815.77

Check Date: 06/16/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0686059

Redaction Type: None

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

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 12:07:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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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-STUDENT LIFE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Shipping Address**

S.Hernandez, SSC 1217  
PO 373775  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
US  
Tel: 630-942-3920

**3 WAY MATCH**

Invoice Number 8988392  
Invoice Date June 01, 2021  
Reference No 373775

Account No. 2804378  
Account Rep. Rebecca Mallard  
Our Order No. 21149049

| Item | Tag Along Lip Balm |                               | Colors  | (Tube,Flavor): White, Berry |          |  |
|------|--------------------|-------------------------------|---------|-----------------------------|----------|--|
| Qty  | Item #             | Description                   | Unit \$ | Price \$                    | Total \$ |  |
| 100  | 123674             | Tag Along Lip Balm            | 1.4900  | 149.00                      | 149.00   |  |
| 1    | Set-Up Charge      | Set-Up Charge(Per Order Line) | 50.0000 | 50.00                       | 50.00    |  |
|      |                    | Freight                       |         | 8.73                        | 8.73     |  |
|      |                    |                               |         |                             | 207.73   |  |

Total Net 207.73  
Total Tax 0.00  
Grand Total 207.73  
Total Due 207.73

*Please ensure that payment is received by Jul 01 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 "8988392/2804378" 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.

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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: 8991392

Invoice Date: 06/01/21

PO Number: P0373878

Check Number: E0085108

Check Amount: \$ 2,815.77

Check Date: 06/16/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0686060

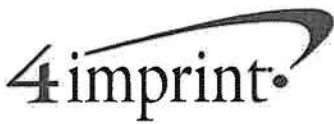
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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Shipping Address**

Jelymar Mejia  
373878  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-3920

**3 WAY MATCH**

Invoice Number ~~8881882~~  
Invoice Date June 01, 2021  
Reference No 373878

Account No. 2804378  
Account Rep. Rebecca Mallard  
Our Order No. 21141030

| Item | Refresh Simplex Tumbler with Straw - 16 oz. | Colors                                      | (Tumbler,Straw): Translucent Charcoal, Translucent Charcoal |          |          |
|------|---|---|---|----------|----------|
| Qty  | Item #                                      | Description                                 | Unit \$   | Price \$ | Total \$ |
| 100  | 143770                                      | Refresh Simplex Tumbler with Straw - 16 oz. | 4.0200  | 402.00   | 402.00   |
| 1    | Set-Up Charge                               | Set-Up Charge(Per Order Line)               | 55.0000   | 55.00    | 55.00    |
|      |   | Freight                                     |   | 60.15    | 60.15    |
|      |   |   |   |          | 517.15   |

Total Net 517.15  
Total Tax 0.00  
Grand Total 517.15  
Total Due 517.15

*Please ensure that payment is received by Jul 01 2021.*

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**Chicago, IL 60673-1253**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8990345

Invoice Date: 06/01/21

PO Number: P0373773

Check Number: E0085108

Check Amount: \$ 2,815.77

Check Date: 06/16/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0686061

Redaction Type: None

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

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From: Zerrudo, Maria <zerrudom@cod.edu>  
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PO 373773  
College of DuPage-Student Life  
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GLEN ELLYN, IL 60137-6599  
USA  
tel: 630-942-3920

**3 WAY MATCH**

Invoice Number 8990345  
Invoice Date June 01, 2021  
Reference No 373773

Account No. 2804378  
Account Rep. Rebecca Mallard  
Our Order No. 21148849

| Item | Inspired Notebook with Pen | Colors                     | (Notebook,Trim): Natural, Green |          |          |        |
|------|----------------------------|----------------------------|---------------------------------|----------|----------|--------|
| Qty  | Item #                     | Description                | Unit \$                         | Price \$ | Total \$ |        |
| 215  | 131511                     | Inspired Notebook with Pen | 2.1400                          | 460.10   | 460.10   |        |
| 1    | Set-Up Charge              | Set-Up Charge              | 40.0000                         | 40.00    | 40.00    |        |
|      |                            | Freight                    |                                 | 61.71    | 61.71    |        |
|      |                            |                            |                                 |          |          | 561.81 |

Total Net 561.81  
Total Tax 0.00  
Grand Total 561.81  
Total Due 561.81

*Please ensure that payment is received by Jul 01 2021.*

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**25303 Network Place**  
**Chicago, IL 60673-1253**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8838827

Invoice Date: 05/26/21

PO Number: P0372960

Check Number: E0085108

Check Amount: \$ 2,815.77

Check Date: 06/16/2021

Department ID: 14045

Reviewer Name:

Voucher Number: V0686063

Redaction Type: None

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

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GLEN ELLYN IL 60137-6599

**Shipping Address**

Lynda Baumgartner  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA  
Tel: (630) 253-0250

**3 WAY MATCH**

Invoice Number 8838827

Account No. 554894

Invoice Date May 26, 2021

Account Rep. Wyatt Decker-Lipka

Reference No 372960

Our Order No. 20691938

| Item | Lumitron Light-Up Logo Pen |                            | Colors  | (Pen,Trim): Metallic Teal, Black |          |  |
|------|----------------------------|----------------------------|---------|----------------------------------|----------|--|
| Qty  | Item #                     | Description                | Unit \$ | Price \$                         | Total \$ |  |
| 150  | 151365                     | Lumitron Light-Up Logo Pen | 2.1100  | 316.50                           | 316.50   |  |
| 1    | Set-Up Charge              | Set-Up Charge              | 40.0000 | 40.00                            | 40.00    |  |
|      |                            | Freight                    |         | 8.84                             | 8.84     |  |
|      |                            |                            |         |                                  | 365.34   |  |

| Item |        | Lumitron Light-Up Logo Pen |         | Colors   | (Pen,Trim): Metallic Purple, Black |  |
|------|--------|----------------------------|---------|----------|------------------------------------|--|
| Qty  | Item # | Description                | Unit \$ | Price \$ | Total \$                           |  |
| 150  | 151365 | Lumitron Light-Up Logo Pen | 2.1100  | 316.50   | 316.50                             |  |
|      |        | Freight                    |         | 8.84     | 8.84                               |  |
|      |        |                            |         |          | 325.34                             |  |

| Item | Fun Tote - Screen |                   | Colors  | (Front Panel,Tote): Black, Forest Green |          |  |
|------|-------------------|-------------------|---------|---|----------|--|
| Qty  | Item #            | Description       | Unit \$ | Price \$                                | Total \$ |  |
| 200  | 105488-S          | Fun Tote - Screen | 3.5800  | 716.00                                  | 716.00   |  |
| 1    | Set-Up Charge     | Set-Up Charge     | 45.0000 | 45.00                                   | 45.00    |  |
|      |                   | Freight           |         | 77.40                                   | 77.40    |  |
|      |                   |                   |         |   | 838.40   |  |

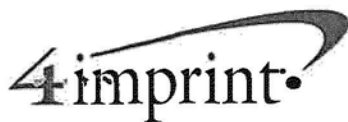
Total Net 1,529.08

Total Tax 0.00

Grand Total 1,529.08

Total Due 1,529.08

Please ensure that payment is received by Jun 25 2021.



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

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Invoice Number 8838827  
Invoice Date May 26, 2021  
Your Order No. 372960

Account No. 554894  
Account Rep. Wyatt Decker-Lipka  
Our Order No. 20691938

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