

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 9705793

Invoice Date: 2/18/2022

PO Number: P0002084

Check Number: E0088535

Check Amount: \$ 5,790.61

Check Date: 03/09/2022

Voucher Number: V0730145

Document Type: AP Invoice

Document Below



Invoice 9705793

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT - SRC2049
MARIVIC ZERRUDO
COLLEGE OF DUPAGE
425 SAWEL BLVD
GLENELLYN IL 60137

Shipping Address

Bev Carlson P0002084
Business & Technolog
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2140

Invoice Number 9705793

Invoice Date February 18, 2022

Reference No P0002084

Account No. 1182643

Account Rep. David Kleinschmidt

Our Order No. 22365545

Item		Value Grocery Tote - 15" x 13"	Colors	(Tote,Trim): Hunter Green, Hunter Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
3,000	106836-1513	Value Grocery Tote - 15" x 13"	0.9450	2,835.00	2,835.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
		Freight		513.79	513.79	
					3,393.79	

Total Net 3,393.79

Total Tax 0.00

Grand Total 3,393.79

Total Due 3,393.79

*Please ensure that payment is received by Mar 20 2022.***Thank You! We appreciate your business.**

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

- To ensure proper credit to your account, please quote "9705793/1182643" 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**

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:12 PM GMT

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 9383156
Invoice Date: 3/1/2022
PO Number: P0000976
Check Number: E0088535
Check Amount: \$ 5,790.61
Check Date: 03/09/2022
Voucher Number: V0731994
Document Type: AP Invoice

Document Below



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ACCOUNTS PAYABLE DEPARTMENT
COLLEGE OF DUPAGE
425 FAWELL BLVD.
WESTMONT CENTER
GLEN ELLYN IL 60137

Shipping Address

Brad Phillips
P0000976
College Of Dupage
650 PASQUINELLI DR
WESTMONT, IL 60559-1252
USA
Tel: 630-942-4800

Invoice Number 9383156

Account No. 4205933

Invoice Date March 01, 2022

Account Rep. Kevin Bass

Reference No P0000976

Our Order No. 21817576

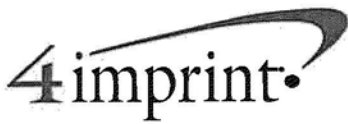
Item Prescott Zippered Tote		Colors (Tote,Pocket/Trim): Hunter Green, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	144115	Prescott Zippered Tote	2.7500	275.00	275.00
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		15.65	15.65
					350.65

Item Akoni Pen		Colors (Barrel,Trim): Metallic Green, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	140613	Akoni Pen	0.6200	155.00	155.00
1	Set-Up Charge	Set-Up Charge	15.0000	15.00	15.00
		Freight		9.15	9.15
					179.15

Item Hampton Soft Touch Bottle - 25 oz.		Colors (Bottle,Lid): Lime Green, Lime Green			
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	146830	Hampton Soft Touch Bottle - 25 oz.	6.7000	670.00	670.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		51.18	51.18
					761.18

Item Clear Impact Halcyon Water Bottle with Flip Straw - 24 oz.		Colors (Bottle,Lid): Clear, Lime Green			
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	147033-C-FS	Clear Impact Halcyon Water Bottle with Flip Straw - 24 oz.	2.5900	259.00	259.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		28.76	28.76
					337.76

Item Carry All Charging Trio		Colors (Case,Components): Translucent Green, Green			
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	145232	Carry All Charging Trio	6.9500	695.00	695.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00



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Invoice Number	9383156	Account No.	4205933
Invoice Date	March 01, 2022	Account Rep.	Kevin Bass
Your Order No.	P0000976	Our Order No.	21817576

Freight	18.08	18.08
		768.08

Total Net	2,396.82
Total Tax	0.00
Grand Total	2,396.82
Total Due	2,396.82

Please ensure that payment is received by Mar 31 2022.

Thank You! We appreciate your business.

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