

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 9729938

Invoice Date: 3/21/2022

PO Number: P0002105

Check Number: E0088867

Check Amount: \$ 8,388.54

Check Date: 03/30/2022

Voucher Number: V0733958

Document Type: AP Invoice

Document Below



Invoice 9729938

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**

Kristina Henderson P0002105  
College of DuPage, S&R  
425 Fawell Blvd  
Warehouse, Manager  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2510

Invoice Number 9729938

Account No. 554894

Invoice Date March 21, 2022

Account Rep. Rebecca Mallard

Reference No P0002105

Our Order No. 22423135

Item		Tech Travel Bag		Colors		(Bag,Trim): Gray, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
1,000	157102	Tech Travel Bag	3.4900	3,490.00	3,490.00		
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00		
		Freight		73.94	73.94		
					3,608.94		

Item		Pom Pom Spectator Beanie	Colors (Beanie,Trim): Iron Gray, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	120512	Pom Pom Spectator Beanie	10.0900	2,522.50	2,522.50
250	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		30.70	30.70
					2,553.20

Total Net 6,162.14

Total Tax 0.00

Grand Total 6,162.14

Total Due 6,162.14

Please ensure that payment is received by Apr 20 2022.



Invoice 9729938

Page 2

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Invoice Number	9729938	Account No.	554894
Invoice Date	March 21, 2022	Account Rep.	Rebecca Mallard
Your Order No.	P0002105	Our Order No.	22423135

**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 "9729938/554894" 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**

"Barrios, Isabel" <barriosi142@cod.edu>

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Attached Image

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Mar 25, 2022 at 05:39 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 9791504

Invoice Date: 3/22/2022

PO Number: P0000621

Check Number: E0088867

Check Amount: \$ 8,388.54

Check Date: 03/30/2022

Voucher Number: V0733959

Document Type: AP Invoice

Document Below



Invoice 9791504

Page 1

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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**

Heather Greenbusch  
P0000621  
College of DuPage Shipping & Receiving  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-450-5890

Invoice Number 9791504

Account No. 554894

Invoice Date March 22, 2022

Account Rep. John Diener

Reference No P0000621

Our Order No. 21639339

Item Nike Fleece Hoodie - Screen		Colors (Hoodie,Nike Logo): Anthracite, White			
Qty	Item #	Description	Unit \$	Price \$	Total \$
50	157823-S	Nike Fleece Hoodie - Screen	40.7900	2,039.50	2,039.50
		5 - Small : Anthracite,White	0.0000	0.00	0.00
		12 - Medium : Anthracite,White	0.0000	0.00	0.00
		15 - Large : Anthracite,White	0.0000	0.00	0.00
		10 - Extra Large : Anthracite,White	0.0000	0.00	0.00
		6 - Extra Extra Large : Anthracite,White	0.0000	0.00	0.00
		2 - Three Extra Large : Anthracite,White	0.0000	0.00	0.00
150	Add'l Color	Add'l Color Run Charge	0.4400	66.00	66.00
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
50	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
3	Set-Up Charge	Set-Up Charge (Add'l Color)	15.0000	45.00	45.00
		Freight		35.90	35.90
					2,226.40

Total Net 2,226.40  
Total Tax 0.00  
Grand Total 2,226.40  
Total Due 2,226.40

Please ensure that payment is received by Apr 21 2022.



Invoice 9791504

Page 2

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PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	9791504	Account No.	554894
Invoice Date	March 22, 2022	Account Rep.	John Diener
Your Order No.	P0000621	Our Order No.	21639339

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Fri, Mar 25, 2022 at 05:39 PM GMT

CC:

BCC:

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**1 attachment**

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"Zerrudo, Maria" <zerrudom@cod.edu>

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## 4Imprint

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"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Mar 28, 2022 at 02:58 PM GMT

CC:

BCC:

**Marivic Zerrudo**

**Accounts Payable Team Leader**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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