

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 9768528
Invoice Date: 3/14/2022
PO Number: P0002278
Check Number: E0088969
Check Amount: \$ 519.41
Check Date: 04/06/2022
Voucher Number: V0735655
Document Type: AP Invoice

Document Below



Invoice 9768528

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101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043ACCOUNTS PAYABLE SRC2049
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Susan Maloney/P0002278
College Of Du Page
425 Fawell Blvd
Shipping Receiving
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2674

Invoice Number 9768528

Account No. 1397799

Invoice Date March 14, 2022

Account Rep. Madeline Westenberg

Reference No P0002278

Our Order No. 22504091

Item	Bingham Erasable Highlighter	Colors	(Barrel,Cap): See Below, See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	111311	Bingham Erasable Highlighter	0.5600	560.00	560.00
1	Coupon	Coupon Code	-56.0000	-56.00	-56.00
		Freight		17.41	17.41
					521.41

Total Net	521.41
Total Tax	0.00
Grand Total	521.41
Total Due	521.41

Please ensure that payment is received by Apr 13 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 "9768528/1397799" 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

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

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

Attached Image

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

Thu, Mar 31, 2022 at 07:31 PM GMT

CC:

BCC:

1 attachment

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