

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 22593733

Invoice Date: 4/18/2022

PO Number: P0002496

Check Number: E0089332

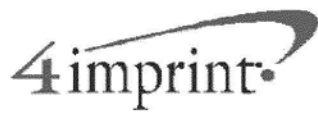
Check Amount: \$ 528.03

Check Date: 04/27/2022

Voucher Number: V0737123

Document Type: AP Invoice

Document Below


Invoice 22593733
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101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address SUSAN MALONEY COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599	Invoice Address Accounts Payable Dept - SRC2049 College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599 USA	Shipping Address Susan Maloney P0002496 College of DuPage 425 FAWELL BLVD Shipping & Receiving GLEN ELLYN, IL 60137-6599 USA Tel: 6309422238
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Order Number: 22593733 Date: April 18, 2022 Account No.: 554894 Your Order No.: P0002496	Questions Call: Madeline Westenberger Phone: 877-446-7746 Ext. 8517 Fax: 800-355-5043 Email: mwestenberger@4imprint.com
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Item Push Stick Eraser		Colors (Barrel,Inside Barrel/Clip) : See Below			
Qty	Item #	Description	Unit \$	Price \$	Total \$
300	120866	Push Stick Eraser	0.9500	285.00	285.00
		100 - Frost, Translucent Black	0.0000	0.00	0.00
		100 - Frost, Translucent Blue	0.0000	0.00	0.00
		100 - Frost, Translucent Red	0.0000	0.00	0.00
1	Coupon	Coupon Code	-28.5000	-28.50	-28.50
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00
		Freight		9.97	9.97
					266.47

Item Recyclable Reinforced Handle Plastic Bag - 13" x 9"		Colors (Bag,Trim): Blue, Blue			
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	146625-139	Recyclable Reinforced Handle Plastic Bag - 13" x 9"	0.4500	225.00	225.00
1	Coupon	Coupon Code	-28.0000	-28.00	-28.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	55.0000	55.00	55.00
		Freight		9.56	9.56
					261.56
Grand Total					528.03

**Invoice 22593733**

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Date: April 18, 2022
Account No.: 554894
Your Order No.: P0002496**Questions Call:** Madeline Westenberger
Phone: 877-446-7746 Ext. 8517
Fax: 800-355-5043
Email: mwestenberger@4imprint.com**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 "22593733/554894" 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

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.

Please visit our website - www.4imprint.com**Please Remit to:**
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Jacob Luebke <jluebke@4imprint.com>

[External] 4imprint Order 22593733

Jacob Luebke <jluebke@4imprint.com>

Mon, Apr 18, 2022 at 05:12 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello, Please see attached invoice for your recent 4imprint purchase.

Thank you,

Jacob Luebke

Business Intern

Email jluebke@4imprint.com

Phone 1-877-446-7746 ext. 8360

Fax 920-303-3731

Web 4imprint.com

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Best Small & Medium Workplaces

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1 attachment

C#554894 O#22593733.PDF