

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 10003278
Invoice Date: 5/26/2022
PO Number: P0003131
Check Number: E0089909
Check Amount: \$ 2,080.84
Check Date: 06/07/2022
Voucher Number: V0739766
Document Type: AP Invoice

Document Below



Invoice 10003278

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101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

ACCOUNTS PAYABLE SRC2049
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

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

Invoice Number 10003278
Invoice Date May 26, 2022
Reference No P0003131

Account No. 1397799
Account Rep. Madeline Westenberger
Our Order No. 22945488

Item		Value Grocery Tote - 15" x 13"	Colors	(Tote,Trim): Hunter Green, Hunter Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	106836-1513	Value Grocery Tote - 15" x 13"	1.2500	312.50	312.50	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
1	Coupon	Coupon Code	-36.2500	-36.25	-36.25	
		Freight		72.13	72.13	
					398.38	

Item		Power Clip - Opaque	Colors	(Clip,Grip): White, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	2245-S	Power Clip - Opaque	0.8500	212.50	212.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Coupon	Coupon Code	-26.7500	-26.75	-26.75	
		Freight		12.43	12.43	
					253.18	

Item		Gourmet Pizza Cutter - Opaque - Plastic Blade	Colors	(Handle,Blade): Cilantro Green, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	9603-S-P	Gourmet Pizza Cutter - Opaque - Plastic Blade	2.4600	615.00	615.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Coupon	Coupon Code	-68.0000	-68.00	-68.00	
		Freight		31.90	31.90	
					643.90	

Item		Key Ring Zippered Pouch	Colors	(Pouch,Zipper): Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	102936	Key Ring Zippered Pouch	1.1200	280.00	280.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
1	Coupon	Coupon Code	-33.0000	-33.00	-33.00	
		Freight		11.81	11.81	
					308.81	

Total Net 1,604.27
Total Tax 0.00

**Invoice 10003278****Page 2**101 Commerce St
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Invoice Date	May 26, 2022	Account Rep.	Madeline Westenberger
Your Order No.	P0003131	Our Order No.	22945488

Grand Total 1,604.27**Total Due** 1,604.27*Please ensure that payment is received by Jun 25 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 "10003278/1397799" 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**

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

Attached Image

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

Thu, Jun 2, 2022 at 06:12 PM GMT

CC:

BCC:

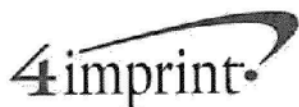
1 attachment

4855_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 10010786
Invoice Date: 5/26/2022
PO Number: P0003203
Check Number: E0089909
Check Amount: \$ 2,080.84
Check Date: 06/07/2022
Voucher Number: V0739768
Document Type: AP Invoice

Document Below



Invoice 10010786

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PO Box 320
Oshkosh, WI 54901

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877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Lynda Baumgartner
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-253-0250

Invoice Number 10010786

Invoice Date May 26, 2022

Reference No 003203

Account No. 554894

Account Rep. Wyatt Decker-Lipka

Our Order No. 22916143

Item		Keep-it Clip - 4" - Opaque	Colors	(Clip,Trim): Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	365-S	Keep-it Clip - 4" - Opaque	0.7900	395.00	395.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		26.57	26.57	
					476.57	
					Total Net	476.57
					Total Tax	0.00
					Grand Total	476.57
					Total Due	476.57

*Please ensure that payment is received by Jun 25 2022.***Thank You! We appreciate your business.**

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4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

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

Attached Image

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

Thu, Jun 2, 2022 at 06:13 PM GMT

CC:

BCC:

1 attachment

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