

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 10057809

Invoice Date: 6/9/2022

PO Number: P0003171

Check Number: E0090137

Check Amount: \$ 519.71

Check Date: 06/21/2022

Voucher Number: V0742144

Document Type: AP Invoice

Document Below



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

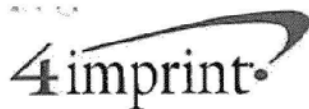
ACCOUNTS PAYABLE DEPT - SRC2049 MARIVIC ZERRUDO COLLEGE OF DUPAGE 425 SAWEL BLVD GLENELLYN IL 60137	Shipping Address Bev Carlson PO#P0003171 College Of DuPage 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 USA Tel: 630-942-2140
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Invoice Number 10057809	Account No. 1182643
Invoice Date June 09, 2022	Account Rep. David Kleinschmidt
Reference No P0003171	Our Order No. 22875538

Item		Hanes Authentic T-Shirt - Screen - Colors	Colors	(T-Shirt, Trim): Light Steel, Light Steel		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
30	6729-S-C	Hanes Authentic T-Shirt - Screen - Colors	7.2800	218.40	218.40	
		30 - Large : Light Steel, Light Steel	0.0000	0.00	0.00	
90	Add'l Color	Add'l Color Run Charge	0.5500	49.50	49.50	
3	Misc. Charge	PMS Color Match	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
30	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
3	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	45.00	45.00	
30	Add'l Location	Add'l Loc Run Charge 1st Color	2.5100	75.30	75.30	
60	Add'l Location	Add'l Loc Run Charge 2nd Color	0.5500	33.00	33.00	
3	Set-Up Charge	Set-Up Charge (Add'l Color)	15.0000	45.00	45.00	
		Freight		13.51	13.51	
					519.71	

Total Net	519.71
Total Tax	0.00
Grand Total	519.71
Total Due	519.71

Please ensure that payment is received by Jul 09 2022.

**Invoice 10057809****Page 2**101 Commerce St
PO Box 320
Oshkosh, WI 54901www.4imprint.com

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Invoice Number	10057809	Account No.	1182643
Invoice Date	June 09, 2022	Account Rep.	David Kleinschmidt
Your Order No.	P0003171	Our Order No.	22875538

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 "10057809/1182643" 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**

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

Attached Image

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

Thu, Jun 16, 2022 at 08:40 PM GMT

CC:

BCC:

1 attachment

0146_001.pdf