

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1578655

Vendor Name: USImprints LLC

Invoice Number: 111352

Invoice Date: 5/13/2022

PO Number:

Check Number: E0090203

Check Amount: \$ 370.00

Check Date: 06/21/2022

Voucher Number: V0742162

Document Type: AP Invoice

Document Below



QUALITY SWAG.
NO STRESS.

USimprints.com
3343 Aspen Grove Drive
Suite 240
Franklin, TN 37067
Phone: 866-604-6774
Fax: 866-946-3724
support@usimprints.com

Invoice

Date	Invoice #
5/13/2022	111352

Bill To	Ship To
Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137	Attn: Lisa Saltiel/Gautam Wadhwa MAC 2... College of DuPage 425 Fawell Blvd. College of DuPage Shipping & Receiving Glen Ellyn IL 60137

In-Hands Date	Sales Rep	Sales Order Reference #
6/6/2022	Mark Ballinger	Sales Order #104673
Terms	Payment Due Date	Online Order #
Net	7/8/2022	PO# P0003082

Item	Description	Quantity	Rate	Amount	Date Billed
Bags/Coolers	NON-WOVEN SHOPPER TOTE BAG WITH 100% RPET MATERIAL	100	2.75	275.00	
Customize	Item Color: Black Logo/Text: artwork Imprint Color: Wte Imprint Area: 5" W x 10" H Location: 1- Front Production Time: 7 - 10 working days Shipping Time: 3-4 working days Stock: 14300 available as of 5/6/22	1	0.00	0.00	
SetUp Chgs	Set-Up Charges : 1 Color	1	60.00	60.00	
Shipping: Our UPS	Estimated Shipping FOB: FL 33777 100 /box @ 23 lbs. Dimensions: 25" x 17" x 13"	1	35.00	35.00	

It's our pleasure to provide this estimate for you! We look forward to earning your business in the future! Thank you for considering USimprints.com!!	Total Amount Due	370.00 \$370.00
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Thank you for Building Your Brand with USimprints!

Please make sure to check all details of your order.

Payment due upon receipt or promptly on approved terms. 1.5% interest per month charge after 30 days.

USimprints.com

Mark Ballinger <mark.b@usimprints.com>

[External] Invoice for PO# P0003082

Mark Ballinger <mark.b@usimprints.com>

Fri, May 13, 2022 at 10:35 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.

Thank You

Mark Ballinger

Senior Account Manager

P : 866-604-6774 Ext. 121

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College of DuPage - Invoice for PO# P0003082.pdf