

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 10199472

Invoice Date: 7/26/2022

PO Number: P0003788

Check Number: E0090803

Check Amount: \$ 1,257.34

Check Date: 08/03/2022

Voucher Number: V0749167

Document Type: AP Invoice

Document Below



Invoice 10199472

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

BUSINESS MANAGER
ELLEN MCGOWAN
MCANINCH ARTS CENTER AT COD
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipping Address

Ms Mandy Rakow
McAninch Arts Center At COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-805-0615

Invoice Number 10199472**Invoice Date** July 26, 2022**Reference No** : P0003788**Account No.** 1246214**Account Rep.** Kimberly Machmueller (866-213-1639)**Our Order No.** 23273461

| Item | | Neo Vacuum Insulated Cup - 10 oz. | Colors | (Cup,Lid): Stainless Steel, Clear | | |
|------|--------|-----------------------------------|---------|-----------------------------------|--------------------|----------|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ | |
| 150 | 144792 | Neo Vacuum Insulated Cup - 10 oz. | 7.8400 | 1,176.00 | 1,176.00 | |
| | | Freight | | 81.34 | 81.34 | |
| | | | | | 1,257.34 | |
| | | | | | Total Net | 1,257.34 |
| | | | | | Total Tax | 0.00 |
| | | | | | Grand Total | 1,257.34 |
| | | | | | Total Due | 1,257.34 |

Please ensure that payment is received by Aug 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 "10199472/1246214" 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

Shannon Kerrigan <skerrigan@4imprint.com>

[External] 4imprint:RE: Invoice 1019472

Shannon Kerrigan <skerrigan@4imprint.com>

Wed, Jul 27, 2022 at 10:05 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,

Attached you will find the most recent invoice billed to your account with 4imprint. If there is any additional paperwork I can provide you with, please call or email.

Your continued business is appreciated!

Thank You,

Shannon Kerrigan

Accounting Customer Care Associate/Collection Specialist

4imprint, Inc.

800-642-2076 Ext. 8988

Fax: 920-236-7285

skerrigan@4imprint.com

1 attachment

Invoice_10199472.pdf



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