

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 10213298
Invoice Date: 8/4/2022
PO Number: P0003812
Check Number: E0090891
Check Amount: \$ 3,330.74
Check Date: 08/10/2022
Voucher Number: V0749368
Document Type: AP Invoice

Document Below

**Invoice 10213298****Page 1**101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**Shipping Address**Kristina Henderson
Student Life
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2510**Invoice Number** 10213298**Invoice Date** August 04, 2022**Reference No** P0003812**Account No.** 554894**Account Rep.** Rebecca Mallard**Our Order No.** 23244743

Item		Insect Repellent Bracelet	Colors		(Bracelet,Trim): Neon Green, Neon Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	146479	Insect Repellent Bracelet	1.0500	525.00	525.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		17.85	17.85	
						592.85

Item		Roll Up Fleece Blanket	Colors		(Blanket,Trim): Charcoal Gray, Charcoal Gray	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	105396	Roll Up Fleece Blanket	8.1300	2,439.00	2,439.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
		Freight		253.89	253.89	
						2,737.89

Total Net 3,330.74**Total Tax** 0.00**Grand Total** 3,330.74**Total Due** 3,330.74*Please ensure that payment is received by Sep 03 2022.*

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Your Order No.	P0003812	Our Order No.	23244743

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 "10213298/554894" 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, 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 10213298

Shannon Kerrigan <skerrigan@4imprint.com>

Fri, Aug 5, 2022 at 10:11 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_10213298.pdf



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