

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1268234  
Vendor Name: 4 All Promos  
Invoice Number: 1175842  
Invoice Date: 8/19/2022  
PO Number: P0004130  
Check Number: E0091091  
Check Amount: \$ 2,418.89  
Check Date: 08/24/2022  
Voucher Number: V0750248  
Document Type: AP Invoice

Document Below

# [External] 4AllPromos invoice for order #1175842

Cindy Sumner <cindy@4allpromos.com>

Fri 8/19/2022 3:14 PM

To: Sosnowski, Jessica <sosnowskij@cod.edu>;

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.

**Invoice #1175842**  
**Customer PO#: P0004130**  
**Sales Rep: Cindy Sumner - cindy@4allpromos.com**

4AllPromos  
50 West Ave.  
Essex, CT 06426  
1-866-732-3386

**Thanks for your order, Jessica !**

## Want to manage your order online?

If you need to check the status of your order, please visit our home page at [4AllPromos](https://www.4allpromos.com) and click on "My account" in the menu or login with the following link:

<https://www.4allpromos.com/user>

## Purchasing Information:

**E-mail Address:** sosnowskij@cod.edu

### Billing Address:

COLLEGE OF DUPAGE COUNSELING & ADVISING  
OFFICE  
JESSICA SOSNOWSKI  
425 FAWELL BLVD

SSC 3233

GLEN ELLYN, IL 60137-6599

### Billing Phone:

(630) 942 -2489

**Order Grand Total: \$931.33**

**Payment Method:** Check

## Order Summary:

### Shipping Details:

**Order #:** 1175842  
**Order Date:** 08/10/2022 - 1:46pm  
**Shipping Method:** UPS Ground  
Products Subtotal: \$872.50  
UPS Ground: \$58.83  
Subtotal excluding taxes: \$931.33  
Sales Tax: \$0.00  
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**Total for this Order: \$931.33**

### Shipping Address:

COLLEGE OF DUPAGE COUNSELING & ADVISING  
OFFICE  
JESSICA SOSNOWSKI  
425 FAWELL BLVD

SSC 3233

GLEN ELLYN, IL 60137-6599

### Shipping Phone:

(630) 942 -2489

**Products on order:**

**250 x Push Pop Stress Reliever Flying Disc - \$827.50** (\$3.31 each)

SKU: 313-80004-Lime

5 Day Production

- Color: Lime
- Imprint Color 1: White

**1 x One time setup charge for Push Pop Stress Reliever Flying Disc, SKU: 313-80004-Lime (per imprint color) - \$45.00**

SKU: setup

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**Where can I get help with reviewing my order?**

To learn more about managing your orders on [4AllPromos](#), please give us a call!

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

**4AllPromos**

**Promotional Imprinted Products**

Thank you for your business! Please let us know if you have any questions with your order – we want to make sure you are 100% satisfied!!

Click for details



"Sosnowski, Jessica" <sosnowskij@cod.edu>

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**4allpromo Invoice**

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"Sosnowski, Jessica" <sosnowskij@cod.edu>

Fri, Aug 19, 2022 at 09:02 PM GMT

CC:

BCC:

Jessica Sosnowski  
Administrative Assistant V  
Counseling, Advising and Transfer Services  
College of DuPage  
425 Fawell Blvd | SSC 3233 | Glen Ellyn, IL 60137-6599  
(630) 942 -2489 | [sosnowskij@cod.edu](mailto:sosnowskij@cod.edu)

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**1 attachment**

4AllPromos Invoice 8.19.22.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1268234  
Vendor Name: 4 All Promos  
Invoice Number: 1125520  
Invoice Date: 6/8/2022  
PO Number: P0374598  
Check Number: E0091091  
Check Amount: \$ 2,418.89  
Check Date: 08/24/2022  
Voucher Number: V0750250  
Document Type: AP Invoice

Document Below

[External] 4AllPromos invoice for order #1125520

Cindy Sumner <cindy@4allpromos.com>

Wed 6/8/2022 9:33 AM

To: Sosnowski, Jessica <sosnowskij@cod.edu>;

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.

**Invoice #1125520**  
**Customer PO#: p0374598**  
**Sales Rep: Cindy Sumner - cindy@4allpromos.com**

4AllPromos  
50 West Ave.  
Essex, CT 06426  
1-866-732-3386

**Thanks for your order, Jessica !**

**Want to manage your order online?**

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<https://www.4allpromos.com/user>

**Purchasing Information:**

**E-mail Address:** sosnowskij@cod.edu

**Billing Address:**  
COLLEGE OF DUPAGE COUNSELING & ADVISING  
OFFICE  
JESSICA SOSNOWSKI  
425 FAWELL BLVD

SSC 3233

GLEN ELLYN, IL 60137-6599

**Billing Phone:**  
(630) 942 -2489

**Order Grand Total: \$1,487.56**

**Payment Method:** Check

**Order Summary:**

**Shipping Details:**

**Order #:** 1125520  
**Order Date:** 05/14/2022 - 6:01am  
**Shipping Method:** UPS Ground  
Products Subtotal: \$1,399.95  
Coupon: FS900: -\$50.00  
UPS Ground: \$137.61  
Subtotal excluding taxes: \$1,487.56  
Sales Tax: \$0.00  
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**Shipping Address:**  
COLLEGE OF DUPAGE COUNSELING & ADVISING  
OFFICE  
JESSICA SOSNOWSKI  
425 FAWELL BLVD

SSC 3233

GLEN ELLYN, IL 60137-6599

**Shipping Phone:**  
(630) 942 -2489

**Total for this Order:    \$1,487.56**

**Products on order:**

**305 x Gildan Heavy Cotton Classic Fit Adult T-Shirt 5.3 oz. - \$1,399.95 (\$4.59 each)**

SKU: 340-AP5000-Black

5 Day Production

- Color: Black
- Size S - XL: S - 75, M - 80, L - 75, XL - 75
- Imprint Location: Full front and full back
- Imprint Color 1: White
- Repeat Order: 1096125-B

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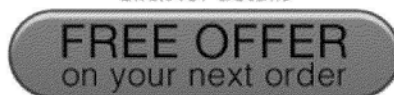
Thanks again for shopping with us.

**4AllPromos**

**Promotional Imprinted Products**

Thank you for your business! Please let us know if you have any questions with your order – we want to make sure you are 100% satisfied!!

Click for details



"Sosnowski, Jessica" <sosnowskij@cod.edu>

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**4AllPromos Invoice (P0374598)**

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"Sosnowski, Jessica" <sosnowskij@cod.edu>

Sat, Jun 11, 2022 at 05:30 PM GMT

CC:

BCC:

Thank you

Jessica Sosnowski  
Administrative Assistant V to Steve Gustis,  
Interim Associate Dean of Counseling, Advising and Transfer Services  
College of DuPage  
425 Fawell Blvd | SSC 3233 | Glen Ellyn, IL 60137-6599  
(630) 942 -2489| [sosnowskij@cod.edu](mailto:sosnowskij@cod.edu)

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**1 attachment**

4All Promos Invoice 6.8.22.pdf