

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 10134373

Invoice Date: 7/7/2022

PO Number: P0003660

Check Number: E0091092

Check Amount: \$ 1,341.00

Check Date: 08/24/2022

Voucher Number: V0749998

Document Type: AP Invoice

Document Below


**Invoice 10134373**
**Page 1**

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

[www.4imprint.com](http://www.4imprint.com)

877-446-7746

800-355-5043

ACCOUNTS PAYABLE SRC2049  
MARIA ZERRUDO  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Shipping Address**

Beth Holmwood  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6708  
USA  
Tel: (630) 942-4283

**Invoice Number** 10134373

**Account No.** 1397799

**Invoice Date** July 07, 2022

**Account Rep.** Eric Hansen

**Reference No** P0003660

**Our Order No.** 23050100

Item		Anodized Carabiner Keyholder - 24 hr	Colors	(Carabiner,Strap): Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
400	1097-24HR	Anodized Carabiner Keyholder - 24 hr	0.9600	384.00	384.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Coupon	Coupon Code	-56.2800	-56.28	-56.28	
		Freight		16.86	16.86	
					389.58	

Item		Cord Wrap Organizer - 24 hr	Colors	(Organizer,Trim): Lime Green, Lime Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	121764-24HR	Cord Wrap Organizer - 24 hr	0.6200	186.00	186.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Coupon	Coupon Code	-31.9200	-31.92	-31.92	
		Freight		9.19	9.19	
					203.27	

Item		Cleaning Cloth in Printed Pouch - 24 hr	Colors	(Pouch,Cloth): Clear, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	148271-24HR	Cleaning Cloth in Printed Pouch - 24 hr	0.8200	246.00	246.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Coupon	Coupon Code	-39.1200	-39.12	-39.12	
		Freight		9.73	9.73	
					256.61	

Item		Crafton Multifunction 4-in-1 Tool Stylus Pen	Colors	(Barrel,Trim): Black, Chrome		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
400	155652	Crafton Multifunction 4-in-1 Tool Stylus Pen	1.2900	516.00	516.00	
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00	
1	Coupon	Coupon Code	-65.5200	-65.52	-65.52	
		Freight		11.06	11.06	
					491.54	

<b>Total Net</b>	1,341.00
<b>Total Tax</b>	0.00
<b>Grand Total</b>	1,341.00

**Invoice 10134373****Page 2**101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

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Invoice Number	10134373	Account No.	1397799
Invoice Date	July 07, 2022	Account Rep.	Eric Hansen
Your Order No.	P0003660	Our Order No.	23050100

*Please ensure that payment is received by Aug 06 2022.***Total Due 1,341.00****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 "10134373/1397799" 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](http://www.4imprint.com/payinvoice)****To Remit By Check:****4imprint, Inc.****25303 Network Place****Chicago, IL 60673-1253**

Shannon Kerrigan <skerrigan@4imprint.com>

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**[External] 4imprint:RE: Invoice 10134373**

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**Shannon Kerrigan** <skerrigan@4imprint.com>

Tue, Aug 16, 2022 at 03:02 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](mailto:skerrigan@4imprint.com)

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**1 attachment**

Invoice\_10134373.pdf