

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 10624365  
Invoice Date: 12/30/2022  
PO Number: P0005052  
Check Number: E0093228  
Check Amount: \$ 3,263.73  
Check Date: 01/18/2023  
Voucher Number: V0767713  
Document Type: AP Invoice

Document Below



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPARTMENT  
COLLEGE OF DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD.  
WESTMONT CENTER  
GLEN ELLYN IL 60137

**Shipping Address**

Brad Phillips  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 630-942-2238

Invoice Number 10624365

Account No. 4205933

Invoice Date December 30, 2022

Account Rep. Kevin Bass

Reference No P0005052

Our Order No. 23968618

Item		Carabiner Keychain	Colors	(Carabiner,Clip/Key Ring): Green, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	106875	Carabiner Keychain	0.8500	425.00	425.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		14.27	14.27	
					494.27	

Item		Magnet Clip - Jumbo - Translucent	Colors	(Clip,Grip): Translucent Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	100888-J-T	Magnet Clip - Jumbo - Translucent	1.1900	595.00	595.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		38.77	38.77	
					688.77	

Item		Crest Carabiner Sport Bottle - 22 oz.	Colors	(Bottle,Lid): Translucent Lime Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	134243	Crest Carabiner Sport Bottle - 22 oz.	2.4900	747.00	747.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		122.77	122.77	
					909.77	

Item		Pinnacle Pen - Metallic	Colors	(Barrel,Trim): Metallic Lime, Metallic Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	120803-MET	Pinnacle Pen - Metallic	0.3800	380.00	380.00	
		Freight		13.06	13.06	
					393.06	

Item		Ridgeview Notebook Set	Colors	(Cover,Pen Lower Barrel/Trim): Lime Green, Translucent Lime Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	113731	Ridgeview Notebook Set	2.1200	318.00	318.00	
150	Add'l Location	Add'l Location Run Charge	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	0.0000	0.00	0.00	



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Invoice Number	10624365	Account No.	4205933
Invoice Date	December 30, 2022	Account Rep.	Kevin Bass
Your Order No.	P0005052	Our Order No.	23968618

Freight	28.47	28.47
		<u>386.47</u>

Item	Mood Pencil - Black Eraser		Colors	(Base Color, Heat-Changed Color): Lime, Bright Yellow		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	7249-B	Mood Pencil - Black Eraser	0.3700	370.00	370.00	
		Freight		21.39	21.39	
					<u>391.39</u>	

Total Net	3,263.73
Total Tax	0.00
Grand Total	<u>3,263.73</u>
Total Due	3,263.73

Please ensure that payment is received by Jan 29 2023.

**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 "10624365/4205933" 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**

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Fri, Jan 6, 2023 at 07:29 PM UTC

CC:

BCC:

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**1 attachment**

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