

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 10688841
Invoice Date: 12/14/2022
PO Number: P0005201
Check Number: E0093303
Check Amount: \$ 1,489.38
Check Date: 01/25/2023
Voucher Number: V0768422
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 DEPT
COLLEGE OF DUPAGE ADDISON CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Karen Hunt
College Of Dupage Ship/Rcvng
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2238

Invoice Number 10688841

Invoice Date December 14, 2022

Reference No P0005201

Account No. 4102710

Account Rep. Traci Vang

Our Order No. 24137831

Item		Refresh Edge Water Bottle - 24 oz.		Colors	(Bottle,Lid): Translucent Green, Translucent Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	153246	Refresh Edge Water Bottle - 24 oz.	1.7700	265.50	265.50	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
		Freight		65.10	65.10	
						390.60

Item		Sport Drawstring Backpack		Colors	(Backpack,Drawstring): Dark Green, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
50	5401	Sport Drawstring Backpack	3.1900	159.50	159.50	
		Freight		8.70	8.70	
						168.20

Item		Poncho Ball Keychain		Colors	(Ball,Clip): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	130374	Poncho Ball Keychain	1.9900	199.00	199.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		11.31	11.31	
						250.31

Item		Ice Scraper - 10"		Colors	(Handle,Blade): Dark Green, Clear	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	570	Ice Scraper - 10"	1.8900	378.00	378.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		45.24	45.24	
						473.24

Item		Lip Balm in Skinny Tube		Colors	(Label,Flavor): White, Unflavored	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	108818	Lip Balm in Skinny Tube	1.4900	149.00	149.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00	
		Freight		8.03	8.03	
						207.03



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Invoice Number	10688841	Account No.	4102710
Invoice Date	December 14, 2022	Account Rep.	Traci Vang
Your Order No.	P0005201	Our Order No.	24137831

Total Net	1,489.38
Total Tax	0.00
Grand Total	1,489.38
Total Due	1,489.38

Please ensure that payment is received by Jan 13 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 "10688841/4102710" 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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Dec 19, 2022 at 07:11 PM UTC

CC:

BCC:

1 attachment

2377_001.pdf