

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 11020937  
Invoice Date: 3/27/2023  
PO Number: P0006428  
Check Number: E0094521  
Check Amount: \$ 1,063.22  
Check Date: 04/05/2023  
Voucher Number: V0780322  
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 SRC2049  
MARIA ZERRUDO  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Shipping Address**

Pattie Nigohosian  
P0006428  
College Of Du Page  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2070

**Invoice Number** 11020937

**Invoice Date** March 27, 2023

**Reference No** P0006428

**Account No.** 1397799

**Account Rep.** Dana Dederling-Sargent

**Our Order No.** 24688304

Item		Crossland 20-Can Outdoor Cooler	Colors	(Cooler, Trim): Forest Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
24	151687	Crossland 20-Can Outdoor Cooler	17.7900	426.96	426.96	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		27.95	27.95	
					509.91	

**Total Net** 509.91

**Total Tax** 0.00

**Grand Total** 509.91

**Total Due** 509.91

*Please ensure that payment is received by Apr 26 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 "11020937/1397799" 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**

[External] 4imprint:RE: Invoice 11020937

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Anna Zahnow <azahnow@4imprint.com>

Tue, Mar 28, 2023 at 05:26 PM UTC

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!

Sincerely,

Anna Zahnow

Accounting Customer Care Associate/Collection Specialist

[azahnow@4imprint.com](mailto:azahnow@4imprint.com)

1-800-642-2076 Ext. 8074

Fax: 920-236-7285

4imprint.com

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 11019338  
Invoice Date: 3/24/2023  
PO Number: P0006344  
Check Number: E0094521  
Check Amount: \$ 1,063.22  
Check Date: 04/05/2023  
Voucher Number: V0780323  
Document Type: AP Invoice

Document Below



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PO Box 320  
Oshkosh, WI 54901

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877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT - SRC2049  
COLLEGE OF DUPAGE  
425 SAWEL BLVD  
GLENELLYN IL 60137

**Shipping Address**

Bev Carlson  
Business & Technolog  
College Of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-2140

**Invoice Number** 11019338

**Account No.** 1182643

**Invoice Date** March 24, 2023

**Account Rep.** David Kleinschmidt

**Reference No** P0006344

**Our Order No.** 24637296

Item	Lock It Spiral Notebook Set - 24 hr		Colors	(Front Cover,Back Cover/Flap): Blue, Natural		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
125	118684-24HR	Lock It Spiral Notebook Set - 24 hr	3.4300	428.75	428.75	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		69.56	69.56	
					553.31	

**Total Net** 553.31

**Total Tax** 0.00

**Grand Total** 553.31

**Total Due** 553.31

*Please ensure that payment is received by Apr 23 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 "11019338/1182643" 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.
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**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**

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

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**Invoice\_11019338.pdf**

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

Tue, Mar 28, 2023 at 07:49 PM UTC

CC:

BCC:

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**1 attachment**

Invoice\_11019338.pdf