

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11054929
Invoice Date: 4/5/2023
PO Number: P0006479
Check Number: E0094755
Check Amount: \$ 2,183.11
Check Date: 04/19/2023
Voucher Number: V0782192
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 - SRC2049
COLLEGE OF DUPAGE
425 SAWEL BLVD
GLENELLYN IL 60137

Shipping Address

Bev Carlson PO#P0006479
Business & Technolog
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2140

Invoice Number 11054929
Invoice Date April 05, 2023
Reference No P0006479

Account No. 1182643
Account Rep. David Kleinschmidt
Our Order No. 24637292

Item	Hugo Stylus Metal Pen with Flashlight		Colors	(Barrel, Trim): Black, Chrome		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
125	135159	Hugo Stylus Metal Pen with Flashlight	3.2800	410.00	410.00	
1	Set-Up Charge	Set-Up Charge	15.0000	15.00	15.00	
		Freight		17.88	17.88	
					442.88	

Total Net 442.88

Total Tax 0.00

Grand Total 442.88

Total Due 442.88

Please ensure that payment is received by May 05 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 "11054929/1182643" 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.
- 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

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

Invoice_11054929.pdf

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

Fri, Apr 7, 2023 at 01:29 PM UTC

CC:

BCC:

1 attachment

Invoice_11054929.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 11054586

Invoice Date: 4/10/2023

PO Number: P0006247

Check Number: E0094755

Check Amount: \$ 2,183.11

Check Date: 04/19/2023

Voucher Number: V0782202

Document Type: AP Invoice

Document Below



101 Commerce St
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800-355-5043

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

Shipping Address

Sherry Machacek
Academic Tstg Coord
College Of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-3725

Invoice Number 11054586

Invoice Date April 10, 2023

Reference No P0006247

Account No. 1397799

Account Rep. Stacey Tauschek

Our Order No. 24646475

Item Neptune Tech Cleaning Cloth - 5-1/2" x 5-1/2" - Colors Colors (Front,Back): White, Gray					
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	117568-C	Neptune Tech Cleaning Cloth - 5-1/2" x 5-1/2" - Colors	1.3500	337.50	337.50
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00
		Freight		10.56	10.56
					398.06

Item Ridgeview Notebook Set Colors (Cover, Pen Lower Barrel/Trim): Black, Translucent Black					
Qty	Item #	Description	Unit \$	Price \$	Total \$
200	113731	Ridgeview Notebook Set	2.0300	406.00	406.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		36.16	36.16
					482.16

Item Magnet Clip - Jumbo - Translucent - Full Color Colors (Clip,Grip): Translucent Green, Black					
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	100888-J-T-FC	Magnet Clip - Jumbo - Translucent - Full Color	1.5500	387.50	387.50
1	Set-Up Charge	Set-Up Charge(Per Order Line)	55.0000	55.00	55.00
		Freight		23.34	23.34
					465.84

Total Net 1,346.06

Total Tax 0.00

Grand Total 1,346.06

Total Due 1,346.06

Please ensure that payment is received by May 10 2023.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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Invoice Number 11054586
Invoice Date April 10, 2023
Your Order No. P0006247

Account No. 1397799
Account Rep. Stacey Tauschek
Our Order No. 24646475

Thank You! We appreciate your business.

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- To ensure proper credit to your account, please quote "11054586/1397799" 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.

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To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

[External] 4imprint:RE: Invoice 11054586

Paula Perry <pperry@4imprint.com>

Tue, Apr 11, 2023 at 06:18 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 to have this paid within our N30 terms, please call or email.

Your continued business is appreciated!

Thank You,

Paula Perry

Accounting Customer Care Associate/Collection Specialist

4imprint, Inc.

800-642-2076 Ext. 8760

Fax: 920-236-7285

pperry@4imprint.com

1 attachment

Invoice_11054586.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11077035
Invoice Date: 4/11/2023
PO Number: P0006591
Check Number: E0094755
Check Amount: \$ 2,183.11
Check Date: 04/19/2023
Voucher Number: V0782277
Document Type: AP Invoice

Document Below



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800-355-5043

ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Susan Maloney/P0006591
College of DuPage Shipping & Receiving
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 6309422238

Invoice Number 11077035

Account No. 554894

Invoice Date April 11, 2023

Account Rep. Madeline Westenberger

Reference No P0006591

Our Order No. 24805394

Item		Flip Top Dispenser with Sugar-Free Mints	Colors	(Dispenser,Mint Flavor): Clear, Wintergreen		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	118346	Flip Top Dispenser with Sugar-Free Mints	1.2600	378.00	378.00	
		Freight		16.17	16.17	
					394.17	

Total Net 394.17

Total Tax 0.00

Grand Total 394.17

Total Due 394.17

Please ensure that payment is received by May 11 2023.

Thank You! We appreciate your business.

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www.4imprint.com/payinvoice

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Rebecca Denisar <rdenisar@4imprint.com>

[External] 4imprint Account 554894/ Invoice 11077035

Rebecca Denisar <rdenisar@4imprint.com>

Wed, Apr 12, 2023 at 10:39 PM UTC

CC:

BCC:

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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,

Rebecca Denisar

Accounting Customer Care Associate/Collection Specialist

rdenisar@4imprint.com

1-800-642-2076 Ext. 8708

Fax: 920-236-7285

4imprint.com

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2 attachments

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