

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 24807166

Invoice Date: 4/20/2023

PO Number: P0006678

Check Number: E0094855

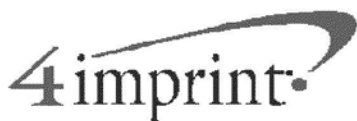
Check Amount: \$ 185.66

Check Date: 04/26/2023

Voucher Number: V0783708

Document Type: AP Invoice

Document Below



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

**P0006678**  
**Rec'd 4/20/23 JT**

**Main Address**

JULIE TAYLOR  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Address**

Julie Taylor  
College Of DuPage Library  
425 Fawell Blvd  
Glen Ellyn IL 60137  
USA

**Shipping Address**

Julie Taylor  
College of DuPage  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: (630) 942-2354

**Order Number:** 24807166

**Order Date:** April 06 2023

**Account No:** 1193908

**Reference No:**

**Questions Call:** Joe Lang

**Phone:** 877-446-7746 Ext. 8305

**Fax:** 888-567-3599

**Email:** jlang@4imprint.com

Item Javelin Pen		Colors (Barrel,Trim) : See Below			
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	6551	Javelin Pen	0.3700	185.00	185.00
		500 - Medium Point Black Ink : Green, Silver	0.0000	0.00	0.00
1	Coupon	Coupon Code	-25.0000	-25.00	-25.00
1	Set-Up Charge	Set-Up Charge	15.0000	15.00	15.00
		Freight		10.66	10.66
					185.66

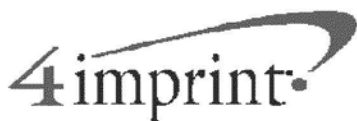
**Artwork Instructions**

Product Color (Base, Trim): Green,Silver

Imprint Location: Barrel - Diagonal From Clip

Imprint Colors: Pantone 877C Silver

**Grand Total** 185.66



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Order Date: April 06 2023  
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Email: jlang@4imprint.com

**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "24807166/1193908" 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

**4imprint Federal ID #39-1837105.** 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.

Please visit our website - [www.4imprint.com](http://www.4imprint.com) To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	500	6551	Apr 12 2023	UPS GROUND (Parcel)	Apr 17 2023	10.66

"Taylor, Julie" <taylorj410@cod.edu>

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**4imprint invoice**

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"Taylor, Julie" <taylorj410@cod.edu>

Thu, Apr 20, 2023 at 05:36 PM UTC

CC:

BCC:

Hi Invoicing,

Please process the attached 4imprint invoice.

Thanks,

Julie

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**1 attachment**

4Imprint\_24807166.pdf