

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11110816
Invoice Date: 4/20/2023
PO Number: P0006665
Check Number: E0094957
Check Amount: \$ 1,755.73
Check Date: 05/03/2023
Voucher Number: V0783953
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-STUDENT LIFE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Jelymar Mejia
College of DuPage-Student Life
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-3920

Invoice Number 11110816

Account No. 2804378

Invoice Date April 20, 2023

Account Rep. Mike Falish

Reference No 006665

Our Order No. 24836803

| Item | Incline Soft Touch Stylus Metal Pen - Screen | Colors | (Barrel, Trim): Green, Chrome | | | |
|------|--|--|-------------------------------|----------|----------|--------|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ | |
| 320 | 145467-S | Incline Soft Touch Stylus Metal Pen - Screen | 1.1700 | 374.40 | 374.40 | |
| 1 | Set-Up Charge | Set-Up Charge | 13.0000 | 13.00 | 13.00 | |
| | | Freight | | 11.49 | 11.49 | |
| | | | | | | 398.89 |

Total Net 398.89

Total Tax 0.00

Grand Total 398.89

Total Due 398.89

Please ensure that payment is received by May 20 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 "11110816/2804378" 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, Marivic" <zerrudom@cod.edu>

Attached Image

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

Tue, Apr 25, 2023 at 06:11 PM UTC

CC:

BCC:

1 attachment

3580_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11133596
Invoice Date: 4/26/2023
PO Number: P0006277
Check Number: E0094957
Check Amount: \$ 1,755.73
Check Date: 05/03/2023
Voucher Number: V0783965
Document Type: AP Invoice

Document Below



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Oshkosh, WI 54901

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877-446-7746

800-355-5043

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

Shipping Address

Susan Maloney P0006277
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6599
USA
Tel: 942-490-5____

Invoice Number 11133596

Account No. 554894

Invoice Date April 26, 2023

Account Rep. Madeline Westenberger

Reference No P0006277

Our Order No. 24729043

| Item | MopTopper Stylus Pen | Colors | (Barrel,Face): See Below, See Below | | |
|------|----------------------|----------------------|-------------------------------------|----------|----------|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
| 150 | 127871 | MopTopper Stylus Pen | 1.9900 | 298.50 | 298.50 |
| 1 | Set-Up Charge | Set-Up Charge | 0.0000 | 0.00 | 0.00 |
| 1 | Coupon | Coupon Code | -29.8500 | -29.85 | -29.85 |
| | | Freight | | 9.54 | 9.54 |
| | | | | | 278.19 |

Total Net 278.19

Total Tax 0.00

Grand Total 278.19

Total Due 278.19

Please ensure that payment is received by May 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 "11133596/554894" 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 Pay Your Invoice Online Please Visit:

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 11133596

Rebecca Denisar <rdenisar@4imprint.com>

Thu, Apr 27, 2023 at 05:29 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.

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

image001.jpg

Invoice_11133596.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11132248
Invoice Date: 4/26/2023
PO Number: P0006724
Check Number: E0094957
Check Amount: \$ 1,755.73
Check Date: 05/03/2023
Voucher Number: V0783969
Document Type: AP Invoice

Document Below



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ACCOUNTS PAYABLE DEPT
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Shipping Address

Stephanie Quirk
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2647

Invoice Number 11132248

Invoice Date April 26, 2023

Reference No PO P0006724

Account No. 2294338

Account Rep. Brittany Boehning

Our Order No. 24859129

| Item | | Paper Mate InkJoy Pen - White | Colors | (Barrel, Trim): White, Purple | | |
|------|----------|---|---------|-------------------------------|----------|--|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ | |
| 700 | 113165-W | Paper Mate InkJoy Pen - White | 0.4900 | 343.00 | 343.00 | |
| | | 700 - Medium Point Black Ink : White,Purple | 0.0000 | 0.00 | 0.00 | |
| | | Freight | | 17.85 | 17.85 | |
| | | | | | 360.85 | |

Total Net 360.85

Total Tax 0.00

Grand Total 360.85

Total Due 360.85

Please ensure that payment is received by May 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 "11132248/2294338" 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

Rebecca Denisar <rdenisar@4imprint.com>

[External] 4imprint Account 2294338/ Invoice 11132248

Rebecca Denisar <rdenisar@4imprint.com>

Thu, Apr 27, 2023 at 09:39 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

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2 attachments

image001.jpg

Invoice_11132248.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11029241
Invoice Date: 3/28/2023
PO Number: P0006014
Check Number: E0094957
Check Amount: \$ 1,755.73
Check Date: 05/03/2023
Voucher Number: V0784251
Document Type: AP Invoice

Document Below



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PO Box 320
Oshkosh, WI 54901

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800-355-5043

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

Shipping Address

Susan Maloney/P0006014
College Of Du Page
425 Fawell Blvd
Shipping Receiving
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2674

Invoice Number 11029241

Invoice Date March 28, 2023

Reference No P0006014

Account No. 554894

Account Rep. Madeline Westenberger

Our Order No. 24646174

| Item | | Erasable Highlighter | Colors | (Barrel,Cap/Highlighter): See Below, See Below | | |
|-------|---------------|-----------------------------|----------|--|----------|--|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ | |
| 1,200 | 110490 | Erasable Highlighter | 0.6400 | 768.00 | 768.00 | |
| 1 | Set-Up Charge | Set-Up Charge | 0.0000 | 0.00 | 0.00 | |
| 1 | Delivery | 3rd Party Billing per Order | 0.0000 | 0.00 | 0.00 | |
| 1 | Coupon | Coupon Code | -76.8000 | -76.80 | -76.80 | |
| | | Freight | | 26.60 | 26.60 | |
| | | | | | 717.80 | |

Total Net 717.80

Total Tax 0.00

Grand Total 717.80

Total Due 717.80

Please ensure that payment is received by Apr 27 2023.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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800-355-5043

| | | | |
|----------------|----------------|---------------|-----------------------|
| Invoice Number | 11029241 | Account No. | 554894 |
| Invoice Date | March 28, 2023 | Account Rep. | Madeline Westenberger |
| Your Order No. | P0006014 | Our Order No. | 24646174 |

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 "11029241/554894" 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.

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To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

FW: [External] 4imprint:RE: Invoice 11029241

Accounts Payable <acctpay@cod.edu>

Mon, May 1, 2023 at 08:39 PM UTC

CC:

BCC:

From: Anna Zahnow <azahnow@4imprint.com>
Sent: Monday, May 1, 2023 11:38 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Maloney, Susan <maloneys@cod.edu>
Subject: [External] 4imprint:RE: Invoice 11029241
Importance: High

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.

Good morning ,

Thank you for placing another order with us - we appreciate it!

Your new order has been released and put into production.

However, as part of our regular review for orders placed on open account, we show that your last invoice with us has not been paid. I have attached a copy of this invoice for your convenience. Please respond with a payment status for the attached invoice, so future orders are not held.

If you are not the correct person to discuss payment issues with, please let me know the current A/P contact's information, and I will contact them.

Also, I have added a link below:

<https://www.4imprint.com/payinvoice>

to pay online, please sign in as a guest using your invoice number and dollar amount.

If you prefer to pay over the phone, please call 800-642-2076

If there is any additional paperwork I can provide you with, please let me know.

I look forward to hearing from you and have a wonderful day!

Sincerely,

Anna Zahnow

Accounting Customer Care Associate/Collection Specialist

azahnow@4imprint.com

1-800-642-2076 Ext. 8074

Fax: 920-236-7285

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1 attachment

Invoice_11029241.pdf