

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11101376
Invoice Date: 4/17/2023
PO Number: P0006660
Check Number: E0095068
Check Amount: \$ 214.04
Check Date: 05/09/2023
Voucher Number: V0784410
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
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 11101376

Account No. 2294338

Invoice Date April 17, 2023

Account Rep. Anna Doemel

Reference No PO # P0006660

Our Order No. 24839741

Item		Serged 6' Closed-Back Table Throw and Runner Kit	Colors	(Runner, Throw): Purple, Charcoal		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	2212-KIT	Serged 6' Closed-Back Table Throw and Runner Kit	205.0000	205.00	205.00	
		Freight		9.04	9.04	
					214.04	

Total Net 214.04

Total Tax 0.00

Grand Total 214.04

Total Due 214.04

Please ensure that payment is received by May 17 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 "11101376/2294338" 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.

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

[External] 4imprint:RE: Invoice 11101376

Anna Zahnow <azahnow@4imprint.com>

Wed, Apr 19, 2023 at 05:10 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

1-800-642-2076 Ext. 8074

Fax: 920-236-7285

4imprint.com

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