

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1578655  
Vendor Name: USImprints LLC  
Invoice Number: 114075  
Invoice Date: 3/24/2023  
PO Number: P0006399  
Check Number: E0095131  
Check Amount: \$ 2,662.69  
Check Date: 05/09/2023  
Voucher Number: V0784480  
Document Type: AP Invoice

Document Below



QUALITY SWAG.  
NO STRESS.

## Invoice

USimprints.com  
99 E. Main Street  
Ste 200 Box 17  
Franklin, TN 37064  
Phone: 866-604-6774  
Fax: 866-946-3724  
support@usimprints.com

Date  
**3/24/2023**

Invoice #  
**114075**

### Bill To

Accounts Payable  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

### Ship To

Attn: Lisa Saltiel/Shawn Heintz MAC 260  
College of DuPage  
425 Fawell Blvd.  
College of DuPage Shipping & Receiving  
Glen Ellyn IL 60137

In-Hands Date		Sales Rep		Sales Order Reference #		
4/11/2023		Mark Ballinger		Sales Order #107441		
Terms		Payment Due Date		Online Order #		
Net		4/14/2023		College of DuPage P0006399		
Item	Description	Quantity	Rate	Amount	Date Billed	
Apparel	BELLA + CANVAS - Unisex CVC Jersey Tee - 3001CVC - Adult Small - Adult XL  Small: 20 Medium: 60 Large: 80 X Large: 40  *additional charges per X starting at 2XL	200	11.97	2,394.00		
ScreenPrint	Item Color: Solid Black Blend Imprint: artwork # of Imprint Colors: 9 Imprint Colors: Full Color Location: 1 - Front Centered Chest Imprint Size: 12"W X PROP  Sizes of Items: Small: 20 Medium: 60 Large: 80 X Large: 40	200	0.00	0.00		



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NO STRESS.

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		Date		Invoice #	
		3/24/2023		114075	
Item	Description	Quantity	Rate	Amount	Date Billed
SetUp Chgs	Production Time: 5-10 working days Shipping Time: 2 working days  Stock: available in all sizes as of 3/15/23  Set-Up Charges : Full Color Imprint *estimated at 9 colors	9	18.75	168.75	
Shipping: Our UPS	Estimated Shipping FOB: 64153 72 /box @ 20 lbs. Dimensions: 25" x 17" x 15"	1	99.94	99.94	
It's our pleasure to provide this estimate for you! We look forward to earning your business in the future! Thank you for considering USimprints.com!!				<b>Total Amount Due</b>	2,662.69 \$2,662.69

***Thank you for Building Your Brand with USimprints!***

***Please make sure to check all details of your order.***

***Payment due upon receipt or promptly on approved terms. 1.5% interest per month charge after 30 days.***

Mark Ballinger <mark.b@usimprints.com>

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**[External] Invoice for College of DuPage P0006399**

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**Mark Ballinger** <mark.b@usimprints.com>

Fri, Mar 24, 2023 at 07:05 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.

I have attached the invoice for College of DuPage P0006399.

Thank You,

**Mark Ballinger**

Senior Account Manager  
99 E. Main Street Ste 200 Box 17  
Franklin, TN 37064

P : 866-604-6774 Ext. 121

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*Follow us on Social Media!*

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**1 attachment**

College of DuPage Invoice for P0006399 .pdf