

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11167311
Invoice Date: 5/4/2023
PO Number: P0006745
Check Number: E0095235
Check Amount: \$ 2,724.47
Check Date: 05/18/2023
Voucher Number: V0785854
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 SRC2049
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Jessica Sosnowski
College Of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2489

Invoice Number 11167311

Account No. 1397799

Invoice Date May 04, 2023

Account Rep. Missy Baldry

Reference No P0006745

Our Order No. 24868592

Item	Gildan Softstyle T-Shirt - Men's - Colors - Screen		Colors	(T-Shirt,Trim): Heather Navy, Heather Navy		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
320	103476-M-SS-C-S	Gildan Softstyle T-Shirt - Men's - Colors - Screen	5.6600	1,811.20	1,811.20	
		75 - Small : Heather Navy,Heather Navy	0.0000	0.00	0.00	
		80 - Medium : Heather Navy,Heather Navy	0.0000	0.00	0.00	
		75 - Large : Heather Navy,Heather Navy	0.0000	0.00	0.00	
		75 - Extra Large : Heather Navy,Heather Navy	0.0000	0.00	0.00	
		10 - Extra Extra Large : Heather Navy,Heather Navy	0.0000	0.00	0.00	
		5 - Three Extra Large : Heather Navy,Heather Navy	0.0000	0.00	0.00	
320	Add'l Color	Add'l Color Run Charge	0.2000	64.00	64.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
320	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	15.00	15.00	
320	Add'l Location	Add'l Loc Run Charge 1st Color	1.1100	355.20	355.20	
1	Set-Up Charge	Set-Up Charge (Add'l Color)	15.0000	15.00	15.00	
1	Coupon	Coupon Code	-149.5260	-149.53	-149.53	
		Freight		573.60	573.60	
					2,724.47	

Total Net 2,724.47

Total Tax 0.00

Grand Total 2,724.47

Total Due 2,724.47

Please ensure that payment is received by Jun 03 2023.



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Account No. 1397799
Account Rep. Missy Baldry
Our Order No. 24868592

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 "11167311/1397799" 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.

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

Michelle DCamp <mdcamp@4imprint.com>

[External] 4imprint: Recent Invoice 11167311

Michelle DCamp <mdcamp@4imprint.com>

Fri, May 5, 2023 at 06:17 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 the College Of Du Page account with 4imprint.

If there is any additional paperwork I can provide you with to have this paid, please respond via email as soon as possible.

Thank you,

Michelle DCamp

Accounting Customer Care Associate/Collection Specialist

Email mdcamp@4imprint.com

800-642-2076 Ext. 8819

Fax: 920-236-7285

Web www.4imprint.com

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1 attachment

Invoice_11167311.pdf