

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11186631
Invoice Date: 5/10/2023
PO Number: P0006968
Check Number: E0095298
Check Amount: \$ 2,941.97
Check Date: 05/24/2023
Voucher Number: V0785994
Document Type: AP Invoice

Document Below



101 Commerce St
PO Box 320
Oshkosh, WI 54901

P0006968
Rec'd JT 5/12/23

www.4imprint.com

877-446-7746

800-355-5043

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

Shipping Address

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

Invoice Number 11186631

Account No. 1193908

Invoice Date May 10, 2023

Account Rep. Doug Freund

Reference No P0006968

Our Order No. 24959927

Item	Erasable Highlighter	Colors	(Barrel,Cap/Highlighter): White, Fluorescent Pink		
Qty	Item #	Description	Unit \$	Price \$	Total \$
525	110490	Erasable Highlighter	0.8700	456.75	456.75
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
1	Coupon	Coupon Code	-51.1750	-51.18	-51.18
		Freight		12.02	12.02
					472.59
				Total Net	472.59
				Total Tax	0.00
				Grand Total	472.59
				Total Due	472.59
		Please ensure that payment is received by Jun 09 2023.			

Please ensure that payment is received by Jun 09 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 "11186631/1193908" 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, 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

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

4Imprint invoice

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

Fri, May 12, 2023 at 01:33 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is an invoice for 4Imprint. Please process.

Thanks,

Julie

1 attachment

4Imprint Inv11186631.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 11111259

Invoice Date: 4/21/2023

PO Number: P0006667

Check Number: E0095298

Check Amount: \$ 2,941.97

Check Date: 05/24/2023

Voucher Number: V0786137

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

Susan Fenwick

College of DuPage - STEM Division
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Susan Fenwick

College of DuPage - STEM Division
425 Fawell Blvd
GLEN ELLYN, IL 60137
USA
6309424226

Invoice Number 11111259

Account No. 5888918

Invoice Date April 21, 2023

Account Rep Amanda Kunz

Your Order No. P0006667

Our Order No. 24839027

Item		Kickstand Stylus Phone Stand P	Colors (Barrel, Trim):		Metallic Silver,Black	
Qty	Item #	Description	Unit \$	Price\$	Total\$	
	500141806	Kickstand Stylus Phone Stand P	0.7700	385.00	385.00	
		Freight		10.94	10.94	
				Tax	0.00	

Item		Post-it® Custom Notes - Comput	Colors (Paper, Trim):		White,White	
Qty	Item #	Description	Unit \$	Price\$	Total\$	
	5258045-25-PC-SD	Post-it® Custom Notes - Comput	0.9900	519.75	519.75	
		Freight		20.74	20.74	
				Tax	0.00	

Total Net 936.43

Grand Total 936.43

Total Due 936.43



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

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

- To insure proper credit to your account, please quote 11111259 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, 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 construed according to our State Law.

Please visit our website - www.4imprint.com

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

"Buhmann, Beth" <buhmannb@cod.edu>

4imprint Invoice

"Buhmann, Beth" <buhmannb@cod.edu>

Thu, May 11, 2023 at 05:18 PM UTC

CC: Fenwick, Susan <fenwicks@cod.edu>

BCC:

Good Afternoon,

Please process the attached invoice, and feel free to contact me with any questions.

Thank you,

Beth

Beth Buhmann

Division Support Specialist, STEM Division

College of DuPage425 Fawell Blvd.Glen Ellyn, IL 60137-6599

buhmannb@cod.edu

1 attachment

4imprint_Invoice_11111259.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11213162
Invoice Date: 5/17/2023
PO Number: P0006889
Check Number: E0095298
Check Amount: \$ 2,941.97
Check Date: 05/24/2023
Voucher Number: V0786138
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
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Kristina Henderson/P0006889
College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2510

Invoice Number 11213162

Account No. 554894

Invoice Date May 17, 2023

Account Rep. Rebecca Mallard

Reference No P0006889

Our Order No. 24903832

Item	Textured Paperboard Journal - 10" x 7" - 50 sheet		Colors	(Cover,Spiral): Charcoal, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
50	132018-107-50	Textured Paperboard Journal - 10" x 7" - 50 sheet	7.2900	364.50	364.50	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Misc. Charge	Exact Quantity Charge	0.0000	0.00	0.00	
		Freight		22.29	22.29	
					386.79	

Total Net 386.79

Total Tax 0.00

Grand Total 386.79

Total Due 386.79

Please ensure that payment is received by Jun 16 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 "11213162/554894" 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.

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 11213162

Rebecca Denisar <rdenisar@4imprint.com>

Fri, May 19, 2023 at 03:38 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

Great Place to Work®

Best Small & Medium Workplace 2008-2019

2 attachments

image001.jpg

Invoice_11213162.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 11121218

Invoice Date: 4/27/2023

PO Number: P0006691

Check Number: E0095298

Check Amount: \$ 2,941.97

Check Date: 05/24/2023

Voucher Number: V0786139

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 11121218

Account No. 2804378

Invoice Date April 27, 2023

Account Rep. Mike Falish

Reference No P0006691

Our Order No. 24850724

Item		Find-Your-Luggage Tag - Translucent	Colors	(Tag,Strap): Translucent Light Green, Translucent Light Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	86017-T	Find-Your-Luggage Tag - Translucent	0.9900	247.50	247.50	
		Freight		12.15	12.15	
					259.65	

Item		Tech Travel Bag	Colors	(Bag,Trim): Olive, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	157102	Tech Travel Bag	4.1200	824.00	824.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
		Freight		17.51	17.51	
					886.51	

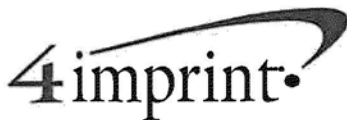
Total Net 1,146.16

Total Tax 0.00

Grand Total 1,146.16

Total Due 1,146.16

Please ensure that payment is received by May 27 2023.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	11121218	Account No.	2804378
Invoice Date	April 27, 2023	Account Rep.	Mike Falish
Your Order No.	P0006691	Our Order No.	24850724

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 "11121218/2804378" 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>

Thu, May 11, 2023 at 05:41 PM UTC

CC:

BCC:

1 attachment

3787_001.pdf