

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 11296739  
Invoice Date: 6/6/2023  
PO Number: P0007326  
Check Number: E0095649  
Check Amount: \$ 1,969.81  
Check Date: 06/14/2023  
Voucher Number: V0788747  
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 FAWEL BLVD  
GLENELLYN IL 60137

**Shipping Address**

Bev Carlson P0007326  
College Of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-2140

**Invoice Number** 11296739

**Account No.** 1182643

**Invoice Date** June 06, 2023

**Account Rep.** David Kleinschmidt

**Reference No** P0007326

**Our Order No.** 25115395

Item	Vortex Soft Touch Stylus Metal Pen		Colors	(Barrel, Trim): White, Chrome		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	164085	Vortex Soft Touch Stylus Metal Pen	1.1200	560.00	560.00	
		Freight		20.25	20.25	
					580.25	

**Total Net** 580.25

**Total Tax** 0.00

**Grand Total** 580.25

**Total Due** 580.25

*Please ensure that payment is received by Jul 06 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 "11296739/1182643" 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](http://www.4imprint.com/payinvoice)**

**To Remit By Check:**

**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**

**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Invoice\_11296739.pdf**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Jun 7, 2023 at 09:02 PM UTC

CC:

BCC:

---

**1 attachment**

Invoice\_11296739.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 11290539  
Invoice Date: 6/6/2023  
PO Number: P0007392  
Check Number: E0095649  
Check Amount: \$ 1,969.81  
Check Date: 06/14/2023  
Voucher Number: V0788974  
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 ADDISON CENTER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Shipping Address**

COD Shipping and Receiving  
COD Shipping and Receiving  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 630-942-4600

Invoice Number 11290539  
Invoice Date June 06, 2023  
Reference No P0007392

Account No. 4102710  
Account Rep. Stacey Tauschek  
Our Order No. 25131061

Item		Cubano Pen - Opaque		Colors (Barrel,Trim): Green, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	109148-S	Cubano Pen - Opaque	0.5400	135.00	135.00
1	Set-Up Charge	Set-Up Charge	15.0000	15.00	15.00
1	Coupon	Coupon Code	-15.0000	-15.00	-15.00
		Freight		9.54	9.54
					144.54

Item		Beeswax Lip Moisturizer		Colors (Label,Flavor): White, Berry	
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	156215	Beeswax Lip Moisturizer	0.7500	187.50	187.50
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00
1	Coupon	Coupon Code	-23.7500	-23.75	-23.75
		Freight		9.54	9.54
					223.29

Item		Recycled Polyester Cleaning Cloth in Printed Pouch		Colors (Pouch,Cloth): Clear, Gray	
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	148271-R	Recycled Polyester Cleaning Cloth in Printed Pouch	0.9900	247.50	247.50
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Discounts	Free Set-Up	-40.0000	-40.00	-40.00
1	Coupon	Coupon Code	-24.7500	-24.75	-24.75
		Freight		9.88	9.88
					232.63

Total Net 600.46  
Total Tax 0.00  
Grand Total 600.46  
Total Due 600.46

Please ensure that payment is received by Jul 06 2023.



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number 11290539  
Invoice Date June 06, 2023  
Your Order No. P0007392

Account No. 4102710  
Account Rep. Stacey Tauschek  
Our Order No. 25131061

**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 "11290539/4102710" 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](http://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>

Mon, Jun 12, 2023 at 07:52 PM UTC

CC:

BCC:

---

**1 attachment**

4123\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 11311076  
Invoice Date: 6/9/2023  
PO Number: P0007326  
Check Number: E0095649  
Check Amount: \$ 1,969.81  
Check Date: 06/14/2023  
Voucher Number: V0788975  
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 FAWEL BLVD  
GLENELLYN IL 60137

**Shipping Address**

Bev Carlson P0007326  
College Of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-2140

**Invoice Number** 11311076

**Account No.** 1182643

**Invoice Date** June 09, 2023

**Account Rep.** David Kleinschmidt

**Reference No** P0007326

**Our Order No.** 25115453

Item		Recycled Spiral Journal with Pen - 7" x 5"	Colors	(Cover, Pen Barrel): Gray, Natural		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	132024-75-SET	Recycled Spiral Journal with Pen - 7" x 5"	6.8200	682.00	682.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
		Freight		42.10	42.10	
					789.10	

**Total Net** 789.10

**Total Tax** 0.00

**Grand Total** 789.10

**Total Due** 789.10

*Please ensure that payment is received by Jul 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 "11311076/1182643" 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](http://www.4imprint.com/payinvoice)**

**To Remit By Check:**

**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**

**FW: [External] 4imprint:RE: Invoice 11311076**

---

**Accounts Payable** <acctpay@cod.edu>

Tue, Jun 13, 2023 at 12:14 PM UTC

CC:

BCC:

---

**From:** Pam Fischer <pfischer@4imprint.com>  
**Sent:** Monday, June 12, 2023 11:14 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] 4imprint:RE: Invoice 11311076

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 to have this paid within our N30 terms, please call or email.

Your continued business is appreciated!

Thank you.

Have a great Day !

Pam Fischer

Accounting Customer Care Associate

4imprint, Inc.

800-642-2076 Ext. 8709

Fax: 920-236-7285

[pfischer@4imprint.com](mailto:pfischer@4imprint.com)

**Web:** [www.4imprint.com](http://www.4imprint.com) or [www.4imprint.ca](http://www.4imprint.ca)

**My Hours:** 8:00 A.M. – 4:00 P.M. CST – Monday-Friday

Certified as a top-rated workplace since 2008 by Great Place to Work® Institute.

---

**2 attachments**

image001.gif

Invoice\_11311076.pdf