

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11347754
Invoice Date: 6/19/2023
PO Number: P0007549
Check Number: E0095902
Check Amount: \$ 2,342.93
Check Date: 06/28/2023
Voucher Number: V0790288
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

Ileana Nava
SSC 3232
College Of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2485

Invoice Number 11347754

Account No. 1397799

Invoice Date June 19, 2023

Account Rep. Doug Freund

Reference No P0007549

Our Order No. 25219663

Item	Vienna Metal Pen - Brushed Finish		Colors	(Barrel, Trim): Olive Green, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,400	105103-B	Vienna Metal Pen - Brushed Finish	1.3700	1,918.00	1,918.00	
		1400 - Medium Point Black Ink : Olive Green,Silver	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00	
		Freight		49.70	49.70	
					1,997.70	

Total Net 1,997.70

Total Tax 0.00

Grand Total 1,997.70

Total Due 1,997.70

Please ensure that payment is received by Jul 19 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 "11347754/1397799" 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

Debra Qualmann <dqualmann@4imprint.com>

[External] 4imprint:RE: Invoice 11347754

Debra Qualmann <dqualmann@4imprint.com>

Tue, Jun 20, 2023 at 05:39 PM UTC

CC:

BCC:

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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!

Thanks

Deb

Debra Qualmann

Accounting Customer Care Associate/Collection Specialist

Email: dqualmann@4imprint.com

800-642-2076 Ext. 8515

Fax: 920-236-7285

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1 attachment

Invoice_11347754.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 11331034

Invoice Date: 6/14/2023

PO Number: P0007567

Check Number: E0095902

Check Amount: \$ 2,342.93

Check Date: 06/28/2023

Voucher Number: V0791183

Document Type: AP Invoice

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ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Susan MaloneyP0007257
College of DuPage-Shipping & Receiving
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2238

Invoice Number 11331034

Invoice Date June 14, 2023

Reference No P0007567

Account No. 554894

Account Rep. Madeline Westenberger

Our Order No. 25237348

Item		3-in-1 Magnifier	Colors	(Body,Magnifier): Translucent Red, Clear		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
60	110866	3-in-1 Magnifier	1.3500	81.00	81.00	
		Freight		8.29	8.29	
					89.29	

Total Net 89.29

Total Tax 0.00

Grand Total 89.29

Total Due 89.29

Please ensure that payment is received by Jul 14 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 "11331034/554894" 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.

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To Pay Your Invoice Online Please Visit:

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To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

[External] 4imprint:RE: Invoice 11331034

Anna Zahnow <azahnow@4imprint.com>

Fri, Jun 16, 2023 at 02:53 PM UTC

CC:

BCC:

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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

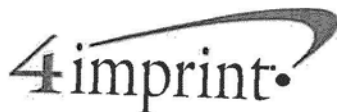
4imprint.com

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 11335904
Invoice Date: 6/15/2023
PO Number: P0007491
Check Number: E0095902
Check Amount: \$ 2,342.93
Check Date: 06/28/2023
Voucher Number: V0791217
Document Type: AP Invoice

Document Below



Invoice 11335904

Page 1

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PO Box 320
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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 11335904

Invoice Date June 15, 2023

Reference No P0007491

Account No. 4102710

Account Rep. Stacey Tauschek

Our Order No. 25207899

Item		Cubano Pen - Opaque		Colors (Barrel, Trim): Green, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	109148-S	Cubano Pen - Opaque	0.4900	245.00	245.00
		Freight		10.94	10.94
					255.94

Total Net 255.94

Total Tax 0.00

Grand Total 255.94

Total Due 255.94

Please ensure that payment is received by Jul 15 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 "11335904/4102710" 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.

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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, Jun 22, 2023 at 07:21 PM UTC

CC:

BCC:

1 attachment

4235_001.pdf