

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 11773453

Invoice Date: 10/12/2023

PO Number: P0008817

Check Number: E0097742

Check Amount: \$ 2,668.88

Check Date: 10/25/2023

Voucher Number: V0807777

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

Jon Powell
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-450-5890

Invoice Number 11773453

Account No. 554894

Invoice Date October 12, 2023

Account Rep. Tori Johnson

Reference No P0008817

Our Order No. 25960417

Item	Lip Moisturizer Ball		Colors	(Ball,Trim): Lime Green, Lime Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	145646	Lip Moisturizer Ball	1.3700	274.00	274.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		11.23	11.23	
					325.23	

Item	Thumbs Up MopTopper Stylus Pen		Colors	(MopTopper,Barrel): Lime Green, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	154847	Thumbs Up MopTopper Stylus Pen	1.9200	288.00	288.00	
1	Set-Up Charge	Set-Up Charge	20.0000	20.00	20.00	
		Freight		10.11	10.11	
					318.11	

Item	Push Pop Ball - Solid		Colors	(Ball,Trim): Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	166349	Push Pop Ball - Solid	2.9700	297.00	297.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		9.88	9.88	
					356.88	

Item	Graduation Cap Soft Keychain - Opaque		Colors	(Keychain,Trim): Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	39212-GR-S	Graduation Cap Soft Keychain - Opaque	0.7900	395.00	395.00	
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00	
		Freight		10.48	10.48	
					415.48	

Item			Ice Scraper - 7"			Colors	(Handle,Blade): Dark Green, Translucent Green		
Qty	Item #	Description		Unit \$	Price \$	Total \$			
200	569	Ice Scraper - 7"		1.5200	304.00	304.00			
1	Set-Up Charge	Set-Up Charge		50.0000	50.00	50.00			
		Freight			24.53	24.53			



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	11773453	Account No.	554894
Invoice Date	October 12, 2023	Account Rep.	Tori Johnson
Your Order No.	P0008817	Our Order No.	25960417

378.53

Total Net	1,794.23
Total Tax	0.00
Grand Total	1,794.23
Total Due	1,794.23

Please ensure that payment is received by Nov 11 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 "11773453/554894" 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

Christina Kasper <ckasper@4imprint.com>

[External] 4imprint:RE: Invoice 11773453

Christina Kasper <ckasper@4imprint.com>

Fri, Oct 20, 2023 at 02:19 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!

Christina Kasper, Accounting Customer Care Associate

ckasper@4Imprint.com

Fax:800-355-5043

www.4imprint.com

1 attachment

Invoice_11773453.pdf