

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 12886017  
Invoice Date: 8/20/2024  
PO Number: P0013235  
Check Number: E0103004  
Check Amount: \$ 1,493.36  
Check Date: 09/04/2024  
Voucher Number: V0845281  
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  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Shipping Address**

Tiana Martin  
College of DuPage  
425 FAWELL BLVD  
Shipping & Receiving  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 630-942-2238

**Invoice Number** 12886017  
**Invoice Date** August 20, 2024  
**Reference No** PO013235

**Account No.** 6159183  
**Account Rep.** Stacey Tauschek  
**Our Order No.** 27840975

Item	Bic Intensity Clic Gel Pen - Translucent - 24 hr		Colors	(Pen,Grip): Translucent Green, Frost		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	3421-T-24HR	Bic Intensity Clic Gel Pen - Translucent - 24 hr	1.7500	875.00	875.00	
		500 - Medium Point Black Ink : Translucent Green,Frost	0.0000	0.00	0.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		22.68	22.68	
					937.68	

Item	Xander Mesh Print Sportpack		Colors	(Sportpack,Trim): Black, Lime Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	154712	Xander Mesh Print Sportpack	1.9500	487.50	487.50	
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00	
		Freight			33.18	33.18
						555.68

**Total Net** 1,493.36  
**Total Tax** 0.00  
**Grand Total** 1,493.36  
**Total Due** 1,493.36

Please ensure that payment is received by Sep 19 2024.



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Invoice Number	12886017	Account No.	6159183
Invoice Date	August 20, 2024	Account Rep.	Stacey Tauschek
Your Order No.	PO013235	Our Order No.	27840975

**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 "12886017/6159183" 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>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Wed, Aug 28, 2024 at 02:58 PM UTC

CC:

BCC:

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**1 attachment**

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