

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 12925537
Invoice Date: 8/28/2024
PO Number: P0013355
Check Number: E0103177
Check Amount: \$ 2,064.27
Check Date: 09/18/2024
Voucher Number: V0846288
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
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Shipping Address

Stephanie Quirk
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2238

Invoice Number 12925537

Account No. 2294338

Invoice Date August 28, 2024

Account Rep. Keara Dunn

Reference No P0013355

Our Order No. 27920534

Item		Patriotic Star Stress Reliever	Colors	(Stress Reliever, Trim): White, Multicolor		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	112550	Patriotic Star Stress Reliever	1.7700	885.00	885.00	
1	Set-Up Charge	Reorder Set-Up Charge	0.0000	0.00	0.00	
		Freight		14.87	14.87	
					899.87	

Total Net 899.87

Total Tax 0.00

Grand Total 899.87

Total Due 899.87

Please ensure that payment is received by Sep 27 2024.

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 "12925537/2294338" 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 12925537

Christina Kasper <ckasper@4imprint.com>

Tue, Sep 10, 2024 at 04:20 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_12925537.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 12930220
Invoice Date: 8/28/2024
PO Number: P0013289
Check Number: E0103177
Check Amount: \$ 2,064.27
Check Date: 09/18/2024
Voucher Number: V0846398
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

Bev Carlson

College Of DuPage
425 Fawel Blvd Attn: Accounts Payable
Glenellyn IL 60137

Shipping Address

Bev Carlson P0013289

College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
630-942-2140

Invoice Number 12930220

Account No. 1182643

Invoice Date August 28, 2024

Account Rep David Kleinschmidt

Your Order No. P0013289

Our Order No. 27885932

Item Vinyl Padboard Folder **Colors** (Cover, Inside Cover): Gray,Black

Qty	Item #	Description	Unit \$	Price\$	Total\$
	150105425	Vinyl Padboard Folder	5.1600	774.00	774.00
1	Set-Up Charg	Set-Up Charge	50.0000	50.00	50.00
1	Coupon	Coupon Code	-82.4000	-82.40	-82.40
		Freight		100.90	100.90
		Tax			0.00

Total Net 842.50

Grand Total 842.50

Total Due 842.50



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 12930220 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

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Please visit our website - www.4imprint.com

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

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

1212930220241.pdf

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

Thu, Sep 12, 2024 at 04:35 PM UTC

CC:

BCC:

1 attachment

1212930220241.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 12945480
Invoice Date: 9/3/2024
PO Number: P0013421
Check Number: E0103177
Check Amount: \$ 2,064.27
Check Date: 09/18/2024
Voucher Number: V0846387
Document Type: AP Invoice

Document Below



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

P0013421
Items Rec'd J 9/10/24

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

Shipping Address

Julie Taylor/P0013421
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: (630) 942-2354

Invoice Number 12945480

Invoice Date September 03, 2024

Reference No P0013421

Account No. 1193908

Account Rep. Ann Reichenberger

Our Order No. 27940065

Item		Inspired Notebook with Pen - 24 hr		Colors	(Notebook, Trim): Charcoal, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	131511-24HR	Inspired Notebook with Pen - 24 hr	2.7500	275.00	275.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
1	Coupon	Coupon Code	-25.0000	-25.00	-25.00	
		Freight		29.43	29.43	
						359.43
					Total Net	359.43
					Total Tax	0.00
					Grand Total	359.43
					Total Due	359.43

Please ensure that payment is received by Oct 03 2024.

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 "12945480/1193908" 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.

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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>

Tue, Sep 10, 2024 at 02:40 PM UTC

CC:

BCC:

Hi Invoicing,

Please process attached 4Imprint invoice. Items have been received.

Thanks,

Julie

1 attachment

4Imprint invoice 12945480.pdf