

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 12808268
Invoice Date: 8/26/2024
PO Number: P0012927
Check Number: E0103301
Check Amount: \$ 2,247.26
Check Date: 09/24/2024
Voucher Number: V0852355
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

Gabriel Gonzalez
College Of Du Page
425 Fawell Blvd
GLEN ELLYN IL 60137

Shipping Address

Jen Cumpston
College Of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
630-942-2070

Invoice Number 12808268**Account No.** 1397799**Invoice Date** August 26, 2024**Account Rep** Kylie McCarthy**Your Order No.** P0012927**Our Order No.** 27640230

Item	Bali Ombre Soft Touch Stylus M	Colors (Barrel, Trim):	Green,Silver
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Qty	Item #	Description	Unit \$	Price\$	Total\$
	250163070	Bali Ombre Soft Touch Stylus M	1.7900	447.50	447.50

Freight	11.64	11.64
Tax		0.00

Item	Strawberry Stress Reliever	Colors (Strawberry, Trim):	Red,Green
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Qty	Item #	Description	Unit \$	Price\$	Total\$
	300112294	Strawberry Stress Reliever	1.9500	585.00	585.00

1	Set-Up Charg	Reorder Set-Up Charge	0.0000	0.00	0.00
		Freight		11.81	11.81
		Tax			0.00

Total Net 1,055.95**Grand Total** 1,055.95**Total Due** 1,055.95



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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 **12808268** 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

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 construed according to our State Law.

Please visit our website - www.4imprint.com

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

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

6012808268239.pdf

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

Thu, Sep 12, 2024 at 04:36 PM UTC

CC:

BCC:

1 attachment

6012808268239.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 12968718
Invoice Date: 9/13/2024
PO Number: P0013480
Check Number: E0103301
Check Amount: \$ 2,247.26
Check Date: 09/24/2024
Voucher Number: V0850567
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

Gabriel Gonzalez
College Of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309422062

Invoice Number 12968718

Invoice Date September 13, 2024

Reference No P0013480

Account No. 1397799

Account Rep. Kylie McCarthy

Our Order No. 27975757

Item	Push Pop Ball - Solid			Colors	(Ball,Trim): Purple, Purple	
Qty	Item #	Description		Unit \$	Price \$	Total \$
150	166349	Push Pop Ball - Solid		2.8200	423.00	423.00
1	Set-Up Charge	Set-Up Charge		50.0000	50.00	50.00
		Freight			20.66	20.66
						493.66

Item	Scratch Pad - 6" x 4" - 50 Sheet		Colors	(Paper,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	83025-50	Scratch Pad - 6" x 4" - 50 Sheet	0.8900	267.00	267.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	30.0000	30.00	30.00	
2	Set-Up Charge	Set-Up Charge (Add'l Color)	30.0000	60.00	60.00	
		Freight		28.09	28.09	
					385.09	

Item	Nail File Keychain			Colors	(File,Keyring): White, Silver	
Qty	Item #	Description		Unit \$	Price \$	Total \$
300	119044	Nail File Keychain		1.0100	303.00	303.00
		Freight			9.56	9.56
						312.56

Total Net 1,191.31

Total Tax 0.00

Grand Total 1,191.31

Total Due 1,191.31

Please ensure that payment is received by Oct 13 2024.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	12968718	Account No.	1397799
Invoice Date	September 13, 2024	Account Rep.	Kylie McCarthy
Your Order No.	P0013480	Our Order No.	27975757

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 "12968718/1397799" 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

Christina Kasper <ckasper@4imprint.com>

[External] 4imprint:RE: Invoice 12968718

Christina Kasper <ckasper@4imprint.com>

Mon, Sep 23, 2024 at 04:08 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_12968718.pdf