

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 13365836  
Invoice Date: 12/23/2024  
PO Number: P0015132  
Check Number: E0104910  
Check Amount: \$ 1,706.53  
Check Date: 01/06/2025  
Voucher Number: V0864219  
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**

Madeline Rumbaut  
College Of Du Page  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 6309422489

**Invoice Number** 13365836

**Invoice Date** December 23, 2024

**Reference No** P0015132

**Account No.** 1397799

**Account Rep.** Christina Hope

**Our Order No.** 28629156

Item	Solid Color Stress Ball			Colors	(Ball,Trim): Hunter Green, Hunter Green	
Qty	Item #	Description		Unit \$	Price \$	Total \$
350	16018	Solid Color Stress Ball		1.0600	371.00	371.00
1	Set-Up Charge	Set-Up Charge		60.0000	60.00	60.00
		Freight			38.17	38.17
						469.17

**Total Net** 469.17

**Total Tax** 0.00

**Grand Total** 469.17

**Total Due** 469.17

*Please ensure that payment is received by Jan 22 2025.*

**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 "13365836/1397799" 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](http://www.4imprint.com/payinvoice)**

**To Remit By Check:**

**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**

Christina Kasper <[ckasper@4imprint.com](mailto:ckasper@4imprint.com)>

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[External] 4imprint:RE: Invoice 13365836

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Christina Kasper <[ckasper@4imprint.com](mailto:ckasper@4imprint.com)>

Mon, Dec 30, 2024 at 06:46 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](mailto:ckasper@4Imprint.com)

Fax:800-355-5043

[www.4imprint.com](http://www.4imprint.com)

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**1 attachment**

Invoice\_13365836.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 13369567  
Invoice Date: 12/26/2024  
PO Number: P0015180  
Check Number: E0104910  
Check Amount: \$ 1,706.53  
Check Date: 01/06/2025  
Voucher Number: V0864220  
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**

Alyssa Johnson  
College of DuPage shipping and receiving  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 6309423226

Invoice Number 13369567

Invoice Date December 26, 2024

Reference No 15180

Account No. 554894

Account Rep. Courtney Azzolina

Our Order No. 28602314

Item		Crossland Vacuum Camp Mug - 15 oz.	Colors	(Mug,Lid Slider): Stainless Steel, Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	152795	Crossland Vacuum Camp Mug - 15 oz.	11.8400	1,184.00	1,184.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
		Freight		53.36	53.36	
					1,237.36	

Total Net 1,237.36

Total Tax 0.00

Grand Total 1,237.36

Total Due 1,237.36

*Please ensure that payment is received by Jan 25 2025.*

**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 "13369567/554894" 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 Remit By Check:**

**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**

Christina Kasper <[ckasper@4imprint.com](mailto:ckasper@4imprint.com)>

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[External] 4imprint:RE: Invoice 13369567

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Christina Kasper <[ckasper@4imprint.com](mailto:ckasper@4imprint.com)>

Mon, Dec 30, 2024 at 10:48 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](mailto:ckasper@4Imprint.com)

Fax:800-355-5043

[www.4imprint.com](http://www.4imprint.com)

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Invoice\_13369567.pdf