

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 13331333
Invoice Date: 12/11/2024
PO Number: P0014977
Check Number: E0105177
Check Amount: \$ 1,118.81
Check Date: 01/22/2025
Voucher Number: V0865242
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

Julie Taylor

College Of DuPage Library
425 Fawell Blvd
Glen Ellyn IL 60137

Shipping Address

Julie Taylor

College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
(630) 942-2354

Invoice Number 13331333

Account No. 1193908

Invoice Date December 11, 2024

Account Rep Jessica Dontje

Your Order No. P0014977

Our Order No. 28577683

Item Drawstring Sportpack - 18" x 1

Colors (Sportpack, Trim): Forest Green,Black

Qty	Item #	Description	Unit \$	Price\$	Total\$
	1506188-1814-24HR	Drawstring Sportpack - 18" x 1	1.9800	297.00	297.00
1	Set-Up Charg	Set-Up Charge	35.0000	35.00	35.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
1	Coupon	Coupon Code	-44.6400	-44.64	-44.64
		Freight		17.07	17.07
				Tax	0.00

Total Net 344.43

Grand Total 344.43

Total Due 344.43



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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 13331333 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

"Taylor, Julie" <taylorj410@cod.edu>

4Imprint invoice

"Taylor, Julie" <taylorj410@cod.edu>

Wed, Jan 15, 2025 at 08:22 PM UTC

CC:

BCC:

Hi Invoicing,

Please process, this was lost in Chrome River. 2nd submission, 1st submission was from the vendor.

Thanks,

Julie

1 attachment

4Imprint_invoice 13331333346.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 13398004
Invoice Date: 1/14/2025
PO Number: P0015231
Check Number: E0105177
Check Amount: \$ 1,118.81
Check Date: 01/22/2025
Voucher Number: V0865243
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 13398004

Invoice Date January 14, 2025

Reference No P0015231

Account No. 1397799

Account Rep. Kimberlee Seggelink

Our Order No. 28679461

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
		Freight			38.17	38.17
						409.17

Item	Rectangle Sticker - 1" x 4"			Colors	(Sticker,Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
700	3836-14	Rectangle Sticker - 1" x 4"	0.5100	357.00	357.00	
		700 - Removable Adhesive - Back : White,White	0.0000	0.00	0.00	
		Freight		8.21	8.21	
					365.21	

Total Net 774.38

Total Tax 0.00

Grand Total 774.38

Total Due 774.38

Please ensure that payment is received by Feb 13 2025.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	13398004	Account No.	1397799
Invoice Date	January 14, 2025	Account Rep.	Kimberlee Seggelink
Your Order No.	P0015231	Our Order No.	28679461

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 "13398004/1397799" 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 13398004

Christina Kasper <ckasper@4imprint.com>

Thu, Jan 16, 2025 at 06:29 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_13398004.pdf