

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0107938

Check Amount: \$ 500.32

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 13856920

Invoice Date: 5/22/2025

PO Number: P0017415

Voucher Number: V0888359

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

Shipping and Receiving
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2800

Invoice Number 13856920

Invoice Date May 22, 2025

Reference No P0017415

Account No. 554894

Account Rep. Courtney Azzolina

Our Order No. 29435852

Item	Fun Tote - Screen		Colors	(Front Panel,Tote): Black, Maroon		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
25	105488-S	Fun Tote - Screen	5.1900	129.75	129.75	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Misc. Charge	Less Than Minimum Charge	40.0000	40.00	40.00	
		Freight		13.17	13.17	
					227.92	

Item	Nail File Keychain			Colors	(File,Keyring): White, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	119044	Nail File Keychain	1.0500	262.50	262.50	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00	
		Freight		9.90	9.90	
					272.40	

Total Net 500.32

Total Tax 0.00

Grand Total 500.32

Total Due 500.32

Please ensure that payment is received by Jun 21 2025.



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Invoice Number	13856920	Account No.	554894
Invoice Date	May 22, 2025	Account Rep.	Courtney Azzolina
Your Order No.	P0017415	Our Order No.	29435852

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 "**13856920/554894**" 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.

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 13856920

Christina Kasper <ckasper@4imprint.com>

Thu, May 22, 2025 at 09:49 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_13856920.pdf