

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0108063

Check Amount: \$ 7,385.50

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 13220578

Invoice Date: 3/13/2025

PO Number: P0014084

Voucher Number: V0889292

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 FAWEL BLVD
ATTN: ACCOUNTS PAYABLE
GLENELLYN IL 60137

Shipping Address

Sherry Pacha
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309424805

Invoice Number 13220578

Account No. 1182643

Invoice Date March 13, 2025

Account Rep. Kevin Bass

Reference No 14084

Our Order No. 28213422

Item		Magnet Clip - Jumbo - Translucent	Colors	(Clip,Grip): Translucent Dark Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	100888-J-T	Magnet Clip - Jumbo - Translucent	1.3700	342.50	342.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		23.52	23.52	
					421.02	

Item		Lip Balm with Carabiner	Colors	(Carabiner,Flavor): Green, Vanilla		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	6207	Lip Balm with Carabiner	1.5800	395.00	395.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00	
		Freight		13.83	13.83	
					458.83	

Item		Fun Tote - Screen	Colors	(Front Panel,Tote): Black, Forest Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	105488-S	Fun Tote - Screen	4.3300	866.00	866.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
		Freight		86.69	86.69	
					997.69	

Item		Target Pen - Rose Gold	Colors	(Barrel,Trim): Metallic Gray, Rose Gold		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	110989-RG	Target Pen - Rose Gold	0.7500	225.00	225.00	
1	Set-Up Charge	Set-Up Charge	15.0000	15.00	15.00	
		Freight		8.82	8.82	
					248.82	

Item		Parkview Backpack Cooler	Colors	(Cooler,Trim): Graystone, Graystone		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
6	168450	Parkview Backpack Cooler	54.4900	326.94	326.94	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		11.34	11.34	
					393.28	



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Invoice Number	13220578	Account No.	1182643
Invoice Date	March 13, 2025	Account Rep.	Kevin Bass
Your Order No.	14084	Our Order No.	28213422

Item	Brew Vacuum Insulated Mug - 12 oz.		Colors	(Mug, Trim): Black, Stainless Steel	
Qty	Item #	Description	Unit \$	Price \$	Total \$
12	160149	Brew Vacuum Insulated Mug - 12 oz.	20.2500	243.00	243.00
1	Set-Up Charge	Set-Up Charge (1st Color)	60.0000	60.00	60.00
		Freight		9.86	9.86
					312.86

Total Net 2,832.50

Total Tax 0.00

Grand Total 2,832.50

Total Due 2,832.50

Please ensure that payment is received by Apr 12 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 "13220578/1182643" 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

Mariel Strasser <mstrasser@4imprint.com>

[External] 4imprint Account 1182643 Payment Status Request

Mariel Strasser <mstrasser@4imprint.com>

Wed, May 21, 2025 at 06:31 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.

Good Afternoon,

We wanted to reach out to you regarding Invoice 13220578 as it is past our Net 60 terms.

We also wanted to follow up on Invoices 13628238, 13630487, and 13639281 and verify you had everything needed in order to process the payments as the payment due date is coming up on 05/24/2025.

Please let me know if there's anything we can provide on our side to assist.

For payment you can give us a call at 800-642-2076 and reference your invoice numbers or if you prefer to pay online, please use the line below, log in as a guest using the invoice numbers and dollar amounts.

<https://www.4imprint.com/payinvoice>

If you are not the correct person to discuss payment issues with, please let me know the current A/P contact's information, and I will contact them.

I look forward to hearing from you and have a wonderful day!

Thank You!

Maribel Strasser

Accounting Customer Care Associate/ Collection Specialist

4imprint, Inc.

800-642-2076

Fax: 920-236-7285

4 attachments

SInv13630487.PDF

SInv13639281.PDF

SInv13220578.PDF

SInv13628238.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0108063

Check Amount: \$ 7,385.50

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 13917343

Invoice Date: 6/5/2025

PO Number: P0017777

Voucher Number: V0889290

Document Type: AP Invoice

Document Below



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PO Box 320
Oshkosh, WI 54901

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ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Marie Tenzinger
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2800

Invoice Number 13917343

Account No. 554894

Invoice Date June 05, 2025

Account Rep. Courtney Azzolina

Reference No 17777

Our Order No. 29505146

Item		Flashlight with Pen and Lanyard	Colors (Flashlight,Trim/Cord): Silver, Lime Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	113998	Flashlight with Pen and Lanyard	1.3500	675.00	675.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		22.45	22.45
					737.45

Item		Mini Grip Tape Measure	Colors (Tape Measure Case,Grip): White, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	104019	Mini Grip Tape Measure	1.0500	525.00	525.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		16.50	16.50
					596.50

Item		5-Prong Highlighter	Colors (Base,Highlighters): Frosted White, Multicolor		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	6622	5-Prong Highlighter	1.1700	585.00	585.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		46.14	46.14
					686.14

Item		Sunglasses with Tinted Lens	Colors (Front Frame,Temple/Lens): Black, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	129125-T	Sunglasses with Tinted Lens	1.2100	605.00	605.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Discounts	Free Set-Up	-40.0000	-40.00	-40.00
		Freight		38.87	38.87
					643.87

Item		Energize Jr. Portable Power Bank - 1800 mAh	Colors (Power Bank,Trim): Green, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
50	142699-1	Energize Jr. Portable Power Bank - 1800 mAh	6.9900	349.50	349.50
1	Set-Up Charge	Set-Up Charge (1st Color)	55.0000	55.00	55.00



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Oshkosh, WI 54901

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Invoice Number	13917343	Account No.	554894
Invoice Date	June 05, 2025	Account Rep.	Courtney Azzolina
Your Order No.	17777	Our Order No.	29505146

Freight	17.16	17.16
		421.66

Item		Custom Accent Stainless Travel Mug - 16 oz.	Colors	(Outer Wall,Inner Wall/Slider): Stainless Steel, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
50	138132	Custom Accent Stainless Travel Mug - 16 oz.	4.8500	242.50	242.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		26.34	26.34	
					323.84	

Total Net	3,409.46
Total Tax	0.00
Grand Total	3,409.46
Total Due	3,409.46

Please ensure that payment is received by Jul 05 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 "13917343/554894" 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 13917343

Christina Kasper <ckasper@4imprint.com>

Mon, Jun 9, 2025 at 03:34 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_13917343.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0108063

Check Amount: \$ 7,385.50

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 13761261

Invoice Date: 4/24/2025

PO Number: P0017032

Voucher Number: V0888544

Document Type: AP Invoice

Document Below



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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800-355-5043

ACCOUNTS PAYABLE DEPT., SRC2049
COLLEGE OF DUPAGE-STUDENT LIFE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Fasika Hailu
College of DuPage-Student Life
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-3920

Invoice Number 13761261

Invoice Date April 24, 2025

Reference No 017032

Account No. 2804378

Account Rep. Mike Falish

Our Order No. 29245713

Item	Kappa Travel Tumbler - 12 oz.		Colors	(Tumbler,Lid): Charcoal, Translucent Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	147496	Kappa Travel Tumbler - 12 oz.	4.9200	984.00	984.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight			104.54	104.54
						1,143.54

Total Net 1,143.54

Total Tax 0.00

Grand Total 1,143.54

Total Due 1,143.54

Please ensure that payment is received by May 24 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 "13761261/2804378" 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.

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To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Shannon Page <spage@4imprint.com>

[External] 4imprint Account 2804378 Payment Status Request

Shannon Page <spage@4imprint.com>

Wed, Jun 11, 2025 at 04:24 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.

Good Morning,

This is just a friendly reminder that the attached invoices are past our Net 30 terms.

Please respond with a payment status.

For payment you can give us a call at 800-642-2076 and reference your invoice number or if you prefer to pay online, please use the line below, log in as a guest using the invoice number and dollar amount.

<https://www.4imprint.com/payinvoice>

If you are not the correct person to discuss payment issues with, please let me know the current A/P contact's information, and I will contact them.

I appreciate your assistance and look forward to hearing from you.

Shannon Page

Accounting Customer Care Team Lead

4imprint, Inc.

800-642-2076 Ext. 8961

Fax: 920-236-7285

spage@4imprint.com

Monday-Friday 8:30am-5:30pm CST

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2 attachments

Invoice_13761261.pdf

Invoice_13672169.pdf