

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1298946 **Vendor Name:** 4IMPRINT, Inc.

Check Details:

Check Number: E0110436 **Check Amount:** \$ 5,477.83 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 14384087 **Invoice Date:** 10/13/2025 **PO Number:** P0019682 **Voucher Number:** V0912844

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

Kristina Henderson 30287518
Student Life
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2510

Invoice Number 14384087

Invoice Date October 13, 2025

Reference No P0019682

Account No. 554894

Account Rep. Rebecca Mallard

Our Order No. 30287518

Item	Clip N Go Hand Sanitizer - 1 oz.		Colors	(Bottle,Cap): Clear, Clear		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	158579-1	Clip N Go Hand Sanitizer - 1 oz.	1.8800	188.00	188.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		13.07	13.07	
					256.07	

Item	Micro Sticky Book			Colors	(Book,Trim): Black, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	9950-S	Micro Sticky Book	1.8900	378.00	378.00	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
		Freight		14.41	14.41	
					452.41	

Item	Soft Touch Round Lip Balm - Full Color			Colors	(Lip Balm,Trim): Lime Green, Lime Green	
Qty	Item #	Description		Unit \$	Price \$	Total \$
150	146729-FC	Soft Touch Round Lip Balm - Full Color		1.7500	262.50	262.50
1	Set-Up Charge	Set-Up Charge(Per Order Line)		55.0000	55.00	55.00
		Freight			21.85	21.85
						339.35

Total Net 1,047.83

Total Tax 0.00

Grand Total 1,047.83

Total Due 1,047.83

Please ensure that payment is received by Nov 12 2025.



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Invoice Number	14384087	Account No.	554894
Invoice Date	October 13, 2025	Account Rep.	Rebecca Mallard
Your Order No.	P0019682	Our Order No.	30287518

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 "**14384087/554894**" 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 14384087

Christina Kasper <ckasper@4imprint.com>

Fri, Oct 17, 2025 at 05:45 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_14384087.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1298946 **Vendor Name:** 4IMPRINT, Inc.

Check Details:

Check Number: E0110436 **Check Amount:** \$ 5,477.83 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 14446884 **Invoice Date:** 10/29/2025 **PO Number:** P0019988 **Voucher Number:** V0912845

Document Type: AP Invoice

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ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
SRC 2132
GLEN ELLYN IL 60137-6599

Shipping Address

Kristina Henderson P0019988
Student Life
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2510

Invoice Number 14446884

Invoice Date October 29, 2025

Reference No P0019988

Account No. 554894

Account Rep. Rebecca Mallard

Our Order No. 30395237

Item	Pom Pom Spectator Beanie		Colors	(Beanie,Trim): Iron Gray, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
325	120512	Pom Pom Spectator Beanie	11.0800	3,601.00	3,601.00
325	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		47.08	47.08
					3,648.08

Total Net 3,648.08

Total Tax 0.00

Grand Total 3,648.08

Total Due 3,648.08

Please ensure that payment is received by Nov 28 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 "14446884/554894" 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.
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4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Christina Kasper <ckasper@4imprint.com>

[External] 4imprint:RE: Invoice 14446884

Christina Kasper <ckasper@4imprint.com>

Mon, Nov 3, 2025 at 03:04 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_14446884.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1298946 **Vendor Name:** 4IMPRINT, Inc.

Check Details:

Check Number: E0110436 **Check Amount:** \$ 5,477.83 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 14419608 **Invoice Date:** 10/17/2025 **PO Number:** P0019914 **Voucher Number:** V0912804

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-STUDENT LIFE
425 FAWELL BLVD
ATTN: ACCOUNTS PAYABLE
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 14419608

Account No. 2804378

Invoice Date October 17, 2025

Account Rep. Emma Schumann

Reference No P0019914

Our Order No. 30301520

Item		Patriotic Sunglasses	Colors	(Sunglasses,Design): White, Stars and Stripes		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	129880	Patriotic Sunglasses	2.8900	722.50	722.50	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		19.42	19.42	
					781.92	

Total Net 781.92
Total Tax 0.00
Grand Total 781.92
Total Due 781.92

Please ensure that payment is received by Nov 16 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 "14419608/2804378" 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.

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To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Nov 3, 2025 at 08:37 PM UTC

CC:

BCC:

1 attachment

0844_001.pdf