

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 5968257

Invoice Date: 12/15/17

PO Number: P0355290

Check Number: E0064735

Check Amount: \$ 1,514.59

Check Date: 01/03/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0490301

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: junokasm@cod.edu  
Sent: Thu Dec 21 13:52:58 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

4imprint.

E-MAILED DEC 21 2017

PO# 355290  
ok to close

Invoice 5968257

Page 1

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

BUSINESS MANAGER  
ELLEN MCGOWAN  
MCANINCH ARTS CENTER AT COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Shipping Address

Ms Mandy Rakow  
McAninch Arts Center At COD  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA  
Tel: 630-942-3018

Invoice Number 5968257

Invoice Date December 15, 2017

Reference No 355290

Account No. 1246214

Account Rep. Kimberly Machmueller (866-213-1639)

Our Order No. 15000713

Item		Athletic 1/4-Zip Fleece Pullover - Embroidered		Colours (Pullover,Trim): Black, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$
45	117280-E	Athletic 1/4-Zip Fleece Pullover - Embroidered	27.1300	1,220.85	1,220.85
		11 - Large : Black,Silver	0.0000	0.00	0.00
		16 - Medium : Black,Silver	0.0000	0.00	0.00
		2 - Extra Extra Large : Black,Silver	0.0000	0.00	0.00
		2 - Extra Small : Black,Silver	0.0000	0.00	0.00
		5 - Extra Large : Black,Silver	0.0000	0.00	0.00
		9 - Small : Black,Silver	0.0000	0.00	0.00
45	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-122.0850	-122.09	-122.09
		Freight		25.53	25.53

**AP VERIFIED**

**12/21/17 - MARIA ZERRUDO**

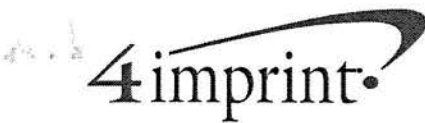
Please ensure that payment is received by Jan 14 2018.

Total Net 1,124.29  
Total Tax 0.00  
Grand Total 1,124.29  
Total Due 1,124.29

01-40-11001-5401006  
83 SPECIAL PROJECTS NONE

Ellen McGowan

12/21/17



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

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

877-446-7746

800-355-5043

Invoice Number	5968257	Account No.	1246214
Invoice Date	December 15, 2017	Account Rep.	Kimberly Machmueller (866-213-1639)
Your Order No.	355290	Our Order No.	15000713

**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 "5968257/1246214" 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**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 5969561

Invoice Date: 12/18/17

PO Number: P0355398

Check Number: E0064735

Check Amount: \$ 1,514.59

Check Date: 01/03/2018

Department ID: 15190

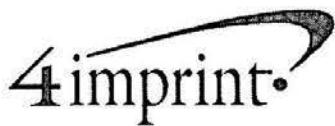
Reviewer Name:

Voucher Number: V0490353

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



REC'D

Invoice 5969561

Page 1

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

12.21.17

ACCOUNTS PAYABLE SRC2049  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

C.O.D.

**3 WAY MATCH**

**Shipping Address**

College of DuPage Shipping & R  
PO 355398  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2674

Invoice Number 5969561

Account No. 1397799

Invoice Date - December-18, 2017

Account Rep. Matt Dahm

Reference No 355398

Our Order No. 15019873

Item		Colours (Barrel, Inside Barrel/Clip): See Below, See Below			
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	120866-24HR	Push Stick Eraser - 24 hr	0.6900	345.00	345.00
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
1	Discounts	24 hr VIP Discount	-40.0000	-40.00	-40.00
		Freight		10.30	10.30
					390.30
Total Net					390.30
Total Tax					0.00
Grand Total					390.30
Total Due					390.30

Please ensure that payment is received by Jan 17 2018.

**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 "5969561/1397799" 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