

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 5889294

Invoice Date: 11/28/17

PO Number: P0354819

Check Number: E0065036

Check Amount: \$ 3,207.68

Check Date: 01/24/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0492008

Redaction Type: None

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

Document Below

From: colson@4imprint.com
Sent: Thu Jan 18 15:28:09 CST 2018
To: invoicing@cod.edu
CC:
Subject: 4imprint Account#1397799

Good Afternoon,

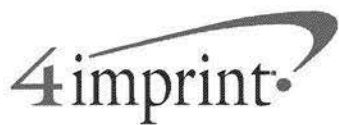
We were reviewing the account College of Du Page and found the attached invoice#5889294 to be outstanding.

It would be appreciated if you would please review and advise on the payment status.

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

Thank you,

Connie Olson
Accounting Customer Care Associate/Collection Specialist
colson@4imprint.com
1-800-642-2076 Ext. 8127
Fax: 920-236-7285
4imprint.com



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

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

Shipping Address

Marilyn Ortiz
College Of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-3765

3 WAY MATCH

Invoice Number 5889294

Account No. 1397799

Invoice Date November 28, 2017

Account Rep. Richard Swenson

Reference No 354819

Our Order No. 14837959

Item	Value Grocery Tote - 15" x 13"		Colours	(Tote,Trim): Hunter Green, Hunter Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	106836-1513	Value Grocery Tote - 15" x 13"	1.0900	272.50	272.50	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
1	Coupon	Coupon Code	-32.2500	-32.25	-32.25	
		Freight		64.82	64.82	
					355.07	

Item	Nike Performance Vertical Mesh Polo - Men's		Colours	(Polo,Nike Swoosh): Black, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
25	127897-M	Nike Performance Vertical Mesh Polo - Men's	31.3600	784.00	784.00	
		10 - Large : Black,White	0.0000	0.00	0.00	
		2 - Extra Extra Large : Black,White	0.0000	0.00	0.00	
		5 - Extra Large : Black,White	0.0000	0.00	0.00	
		8 - Medium : Black,White	0.0000	0.00	0.00	
25	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-78.4000	-78.40	-78.40	
		Freight		8.67	8.67	
					714.27	

Item	Nike Performance Vertical Mesh Polo - Ladies'		Colours	(Polo,Nike Swoosh): Black, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
25	127897-L	Nike Performance Vertical Mesh Polo - Ladies'	31.3600	784.00	784.00	
		12 - Extra Large : Black,White	0.0000	0.00	0.00	
		3 - Extra Extra Large : Black,White	0.0000	0.00	0.00	
		5 - Large : Black,White	0.0000	0.00	0.00	
		5 - Medium : Black,White	0.0000	0.00	0.00	
25	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-78.4000	-78.40	-78.40	
		Freight		8.67	8.67	
					714.27	

Item	Space-Dyed 1/4-Zip Performance Pullover - Men's			Colours	(Sweatshirt,Trim): Forest Green, Forest Green		
Qty	Item #	Description		Unit \$	Price \$	Total \$	
25	135796-M	Space-Dyed 1/4-Zip Performance Pullover - Men's		20.7100	517.75	517.75	
		2 - Three Extra Large : Forest Green,Forest Green		0.0000	0.00	0.00	
		4 - Medium : Forest Green,Forest Green		0.0000	0.00	0.00	
		5 - Extra Extra Large : Forest Green,Forest Green		0.0000	0.00	0.00	



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		6 - Large : Forest Green,Forest Green	0.0000	0.00	0.00
		8 - Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00
25	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-51.7750	-51.78	-51.78
		Freight		14.63	14.63
					480.60

Item	Space-Dyed 1/4-Zip Performance Pullover - Ladies'		Colours (Sweatshirt,Trim): Forest Green, Forest Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$
50	135796-L	Space-Dyed 1/4-Zip Performance Pullover - Ladies'	20.7100	1,035.50	1,035.50
		1 - Extra Small : Forest Green,Forest Green	0.0000	0.00	0.00
		13 - Large : Forest Green,Forest Green	0.0000	0.00	0.00
		15 - Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00
		2 - Three Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00
		5 - Small : Forest Green,Forest Green	0.0000	0.00	0.00
		6 - Medium : Forest Green,Forest Green	0.0000	0.00	0.00
		8 - Extra Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00
50	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-103.5500	-103.55	-103.55
		Freight		29.27	29.27
					961.22

Total Net 3,225.43

Total Tax 0.00

Grand Total 3,225.43

Total Due 3,225.43

Please ensure that payment is received by Dec 28 2017.



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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 "5889294/1397799" 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