

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 6166167
Invoice Date: 03/21/18
PO Number: P0356724
Check Number: E0066278
Check Amount: \$ 929.94
Check Date: 04/04/2018
Department ID: 14205
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0502133
Redaction Type: None
Document Type: AP Invoice

Document Below

From: holmwoode@cod.edu
Sent: Mon Mar 26 14:26:26 CDT 2018
To: invoicing@cod.edu
CC: mumford@cod.edu,phillipsb211@cod.edu
Subject: WMC - 4Imprint - \$929.94

Hello,

Please process the attached 4Imprint invoice #6166167 against our PO #356724 for Westmont Center account #01-10-14205-5407001.

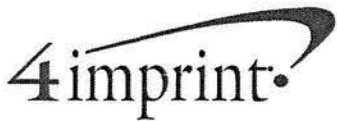
If there are any questions, please advise.

Thank you,

Elizabeth Holmwood
Academic Outreach Programs | Administrative Assistant

College of DuPage

BIC 3B11, 425 Fawell Blvd., Glen Ellyn, IL 60137
630-942-4811 | holmwoode@cod.edu



101 Commerce St
PO Box 320
Oshkosh, WI 54901

3/26/18 Pay against PO #356724. Received per Brad/Westmont. BH.

www.4imprint.com

877-446-7746

800-355-5043

APPROVED

03/27/18 - ANDREA LIEDTKE

BRAD PHILLIPS
COLLEGE OF DUPAGE
650 PASQUINELLI DR
WESTMONT, IL 60559

Shipping Address

Brad Phillips
College Of Dupage
650 Pasquelli Dr
WESTMONT, IL 60559
USA
Tel: 630-942-4800

Invoice Number 6166167

Invoice Date March 21, 2018

Reference No 664594

Account No. 4205933

Account Rep. Kevin Bass

Our Order No. 15439975

Item	Fun Tote - Screen	Colours	(Tote,Trim): Black, Forest Green			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	105488-S	Fun Tote - Screen	3.1500	787.50	787.50	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
		Freight		97.44	97.44	
					929.94	
					Total Net	
					929.94	
					Total Tax	
					0.00	
					Grand Total	
					929.94	
					Total Due	
					929.94	

Please ensure that payment is received by Apr 20 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 "6166167/4205933" 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 #39-337-15, IRS Contact # 95-0719-26. Late Payment charges will be assessed at the 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 for 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 agreement 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

ELIZABETH HOLMWOOD 03/27/18