

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6198112

Invoice Date: 04/02/18

PO Number: P0356924

Check Number: E0066398

Check Amount: \$ 635.88

Check Date: 04/11/2018

Department ID: 15065

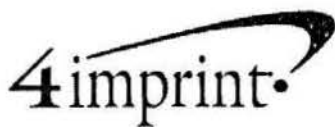
Reviewer Name:

Voucher Number: V0508175

Redaction Type: None

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

Document Below



Invoice 6198112

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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**3 WAY MATCH**

## Shipping Address

Shipping & Receiving  
PO#356924  
College Of Du Page  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2674Invoice Number 6198112  
Invoice Date April 2, 2018  
Reference No 356924Account No. 1397799  
Account Rep. Rebecca Mallard  
Our Order No. 15499413

Item Bright Flag Set		Colours (Case,Trim): Black, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$
400	107780	Bright Flag Set	0.6900	276.00	276.00
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00
		Freight		12.00	12.00
					288.00

Total Net 288.00  
Total Tax 0.00  
Grand Total 288.00  
Total Due 288.00*Please ensure that payment is received by May 02 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 "6198112/1397799" 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**

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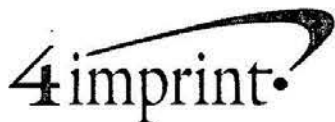
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0.034

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 6200907  
Invoice Date: 04/03/18  
PO Number: P0356959  
Check Number: E0066398  
Check Amount: \$ 635.88  
Check Date: 04/11/2018  
Department ID: 00433  
Reviewer Name: Linda Hickman  
Voucher Number: V0508366  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Invoice 6200907

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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 SAWEL BLVD  
GLENELLYN IL 60137

## Shipping Address

Bev Carlson  
Business & Technolog  
College Of DuPage  
425 Fawell Blvd  
Glenellyn, IL 60137  
USA  
Tel: 630-942-2140Invoice Number 6200907  
Invoice Date April 3, 2018  
Reference No 356959Account No. 1182643  
Account Rep. Jennifer Hendrickson  
Our Order No. 15490692

Item Prism Tote		Colours (Tote, Trim): Green, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	141867	Prism Tote	1.0900	272.50	272.50
1		Set-Up Charge	45.0000	45.00	45.00
		Freight		30.38	30.38
					347.88

**APPROVED**  
**04/10/18 - KRISTINE FAY***Please ensure that payment is received by May 03 2018.*Total Net 347.88  
Total Tax 0.00  
Grand Total 347.88  
Total Due 347.88**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 "6200907/1182643" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-399-8764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-942-8939. All terms are set in our terms and conditions.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-33416, SSA contract #G-071-15265. A late payment charge based on maximum annual percentage allowed by your state law will be applied to this balance if not paid by the invoice due date. 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 to pay 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 all 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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**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**