

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6234905

Invoice Date: 04/16/18

PO Number: P0356948

Check Number: E0066648

Check Amount: \$ 1,042.16

Check Date: 04/25/2018

Department ID: 15065

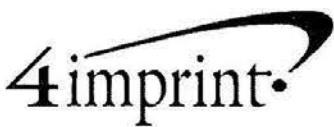
Reviewer Name:

Voucher Number: V0509759

Redaction Type: None

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

Document Below



REC'D

Invoice 6234905

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101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

4.19.18

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

## Shipping Address

Cindy Yearman  
College Of Du Page  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2674**3 WAY MATCH**Invoice Number 6234905  
Invoice Date April 16, 2018  
Reference No 356948Account No. 1397799  
Account Rep. Rebecca Mallard  
Our Order No. 15499341

Item		Colours (Wheel,Hook): Black, White			
Qty	Item #	Description	Unit \$	Price \$	Total \$
4	109513	Mini Tabletop Prize Wheel	251.7000	1,006.80	1,006.80
		Freight		35.36	35.36
					1,042.16
Total Net					1,042.16
Total Tax					0.00
Grand Total					1,042.16
Total Due					1,042.16

*Please ensure that payment is received by May 16 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 "6234905/1397799" 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**