

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6382201

Invoice Date: 06/14/18

PO Number: P0357987

Check Number: E0068018

Check Amount: \$ 5,644.58

Check Date: 07/05/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0517638

Redaction Type: None

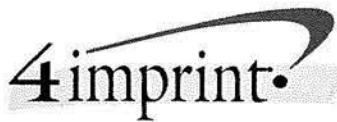
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Tue Jun 26 09:08:20 CDT 2018  
To: junokasm@cod.edu,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]



Invoice 6382201

Page 1

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

E-MAILED JUN 26 2018

PO#357987

ok to close

\$844.71

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

01-40-11001-5401006

83 SPECIAL PROJECTS NONE

## 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 6382201

Invoice Date June 14, 2018

Reference No 357987

Account No. 1246214

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

Our Order No. 15912586

06/20/18

Item	Gildan DryBlend 50/50 Pique Sport Shirt - Men's		Colours (Shirt Trim): Royal Blue, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$
13	115446-M	Gildan DryBlend 50/50 Pique Sport Shirt - Men's	16.0900	209.17	209.17
		7 - Large : Royal Blue,Royal Blue	0.0000	0.00	0.00
		1 - Extra Large : Royal Blue,Royal Blue	0.0000	0.00	0.00
		2 - Extra Extra Large : Royal Blue,Royal Blue	0.0000	0.00	0.00
13	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-20.9170	-20.92	-20.92
		Freight		5.42	5.42
					193.67

Item	Superblend Pique Polo - Ladies'		Colours (Polo,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
9	5752-L	Superblend Pique Polo - Ladies'	19.8600	178.74	178.74
		5 - Small : Black,Black	0.0000	0.00	0.00
		2 - Large : Black,Black	0.0000	0.00	0.00
		2 - Extra Large : Black,Black	0.0000	0.00	0.00
9	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-17.8740	-17.87	-17.87
		Freight		3.79	3.79
					164.66

Item	Superblend Pique Polo - Men's		Colours (Polo,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
16	5752-M	Superblend Pique Polo - Men's	19.8600	317.76	317.76
		3 - Medium : Black,Black	0.0000	0.00	0.00
		7 - Large : Black,Black	0.0000	0.00	0.00
		5 - Extra Extra Large : Black,Black	0.0000	0.00	0.00
		1 - 3 XL Tall : Black,Black	0.0000	0.00	0.00
16	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
	Coupon	Coupon Code	-31.7760	-31.78	-31.78
		Freight		6.73	6.73
					292.71

Item		Gildan DryBlend 50/50 Pique Sport Shirt - Ladies'		Colours (Shirt,Trim): Royal Blue, Royal Blue	
Qty	Item #	Description	Unit \$	Price \$	Total \$
13	115446-L	Gildan DryBlend 50/50 Pique Sport Shirt - Ladies'	16.0900	209.17	209.17
		3 - Medium : Royal Blue,Royal Blue	0.0000	0.00	0.00



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Invoice Number	6382201	Account No.	1246214
Invoice Date	June 14, 2018	Account Rep.	Kimberly Machmueller (866-213-1639)
Your Order No.	357987	Our Order No.	15912586

		5 - Large : Royal Blue,Royal Blue	0.0000	0.00	0.00
		3 - Extra Large : Royal Blue,Royal Blue	0.0000	0.00	0.00
		2 - Extra Extra Large : Royal Blue,Royal Blue	0.0000	0.00	0.00
13	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-20.9170	-20.92	-20.92
		Freight		5.42	5.42
					193.67

Total Net	844.71
Total Tax	0.00
Grand Total	844.71
Total Due	844.71

*Please ensure that payment is received by Jul 14 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 "6382201/1246214" 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: 6431930

Invoice Date: 06/25/18

PO Number: P0358502

Check Number: E0068018

Check Amount: \$ 5,644.58

Check Date: 07/05/2018

Department ID: 12781

Reviewer Name:

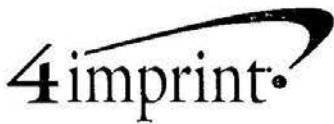
Voucher Number: V0517938

Redaction Type: None

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

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**3 WAY MATCH**

ACCOUNTS PAYABLE DEPT., SRC2018  
COLLEGE OF DUPAGE-STUDENT LIFE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Shipping Address**

Jelymar Mejia  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-3920

Invoice Number 6431930  
Invoice Date June 25, 2018  
Reference No 358502

Account No. 2804378  
Account Rep. Rebecca Mallard  
Our Order No. 16059506

Item		Flare Organization Portfolio		Colours (Portfolio,Trim): Black, Blue	
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	115891	Flare Organization Portfolio	5.3500	802.50	802.50
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		123.42	123.42
					980.92
Total Net					980.92
Total Tax					0.00
Grand Total					980.92
Total Due					980.92
<i>Please ensure that payment is received by Jul 25 2018.</i>					

*Please ensure that payment is received by Jul 25 2018.*

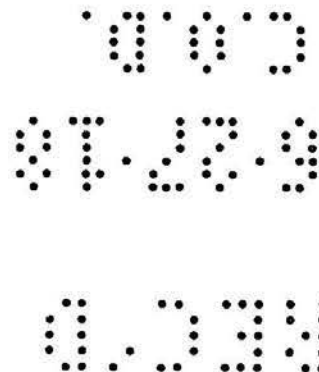
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- To insure proper credit to your account, please quote "6431930/2804378" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

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**25303 Network Place**  
**Chicago, IL 60673-1253**



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6445356

Invoice Date: 06/28/18

PO Number: P0358494

Check Number: E0068018

Check Amount: \$ 5,644.58

Check Date: 07/05/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0518108

Redaction Type: None

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

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**3 WAY MATCH**

ACCOUNTS PAYABLE DEPT. SRC2049  
COLLEGE OF DUPAGE-STUDENT LIFE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Shipping Address**

Jelymar Mejia  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-3920

Invoice Number 6445356

Invoice Date June 28, 2018

Reference No 358494

Account No. 2804378

Account Rep. Rebecca Mallard

Our Order No. 16060808

Item		Paper Mate InkJoy Pen - White				Colours (Barrel, Trim): White, Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
1,500	113165-W	Paper Mate InkJoy Pen - White	0.4800	720.00	720.00		
		1500 - Medium Point Black Ink : White, Green	0.0000	0.00	0.00		
		Freight		31.21	31.21		
					751.21		
					Total Net	751.21	
					Total Tax	0.00	
					Grand Total	751.21	
					Total Due	751.21	

Please ensure that payment is received by Jul 28 2018.

*Please ensure that payment is received by Jul 28 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 "6445356/2804378" 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.

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**25303 Network Place**  
**Chicago, IL 60673-1253**



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6436332

Invoice Date: 06/26/18

PO Number: P0358494

Check Number: E0068018

Check Amount: \$ 5,644.58

Check Date: 07/05/2018

Department ID: 12931

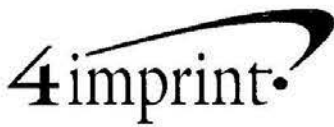
Reviewer Name:

Voucher Number: V0518110

Redaction Type: None

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

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ACCOUNTS PAYABLE DEPT., SRC2049  
COLLEGE OF DUPAGE-STUDENT LIFE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**3 WAY MATCH**

**Shipping Address**

Jelymar Mejia  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-3920

Invoice Number 6436332

Account No. 2804378

Invoice Date June 26, 2018

Account Rep. Rebecca Mallard

Reference No 358494

Our Order No. 16060037

Item Beach Mat		Colours (Stripe,Alternate Stripe): Green, White			
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	5624	Beach Mat	6.2400	624.00	624.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
		Freight		90.17	90.17
					759.17
Total Net					759.17
Total Tax					0.00
Grand Total					759.17
Total Due					759.17

*Please ensure that payment is received by Jul 26 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 "6436332/2804378" 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.

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**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6440867

Invoice Date: 06/27/18

PO Number: P0358494

Check Number: E0068018

Check Amount: \$ 5,644.58

Check Date: 07/05/2018

Department ID: 12931

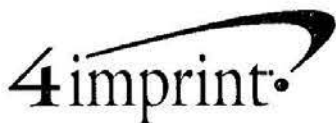
Reviewer Name:

Voucher Number: V0518111

Redaction Type: None

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

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Invoice 6440867

Page 1

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**3 WAY MATCH**ACCOUNTS PAYABLE DEPT SRC2049  
COLLEGE OF DUPAGE-STUDENT LIFE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

## Shipping Address

Jelvmar Mejia  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-3920

Invoice Number 6440867

Invoice Date June 27, 2018

Reference No 358494

Account No. 2804378

Account Rep. Rebecca Mallard

Our Order No. 16060234

Item		Colours (Mug,Lid): Eco Dark Green, Eco Dark Green			
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	8007-R	Insulated Auto Mug - 16 oz. - Recycled	2.5900	647.50	647.50
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		95.06	95.06
					792.56
Total Net					792.56
Total Tax					0.00
Grand Total					792.56
Total Due					792.56

*Please ensure that payment is received by Jul 27 2018.*

**Thank You! We appreciate your business.**  
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- To insure proper credit to your account, please quote "6440867/2804378" 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.
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- Please make checks payable to 4imprint, Inc.

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**25303 Network Place**  
**Chicago, IL 60673-1253**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6443804

Invoice Date: 06/27/18

PO Number: P0358503

Check Number: E0068018

Check Amount: \$ 5,644.58

Check Date: 07/05/2018

Department ID: 00819

Reviewer Name:

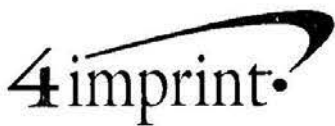
Voucher Number: V0518112

Redaction Type: None

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

Document Below





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ACCOUNTS PAYABLE DEPT - SRC2049  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**3 WAY MATCH**

**Shipping Address**

Kristina Henderson  
Student Life  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
PO#358503  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2510

Invoice Number 6443804

Invoice Date June 27, 2018

Reference No 358503

Account No. 554894

Account Rep. Amy Dalberg

Our Order No. 16043723

Item		Twister Smartphone Holder and Stand				Colours (Stand,Trim): Silver, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
800	140885	Twister Smartphone Holder and Stand	1.9500	1,560.00	1,560.00		
1	Set-Up Charge	Set-Up Charge(Per Order Line)	55.0000	55.00	55.00		
1	Coupon	Coupon Code	-161.5000	-161.50	-161.50		
		Freight		62.51	62.51		
					1,516.01		
					Total Net	1,516.01	
					Total Tax	0.00	
					Grand Total	1,516.01	
					Total Due	1,516.01	

*Please ensure that payment is received by Jul 27 2018.*

**Thank You! We appreciate your business.**  
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- To insure proper credit to your account, please quote "6443804/554894" 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.
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