

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 6371505
Invoice Date: 06/01/18
PO Number: P0357930
Check Number: E0068062
Check Amount: \$ 7,253.13
Check Date: 07/11/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0516574
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed Jun 13 15:38:44 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

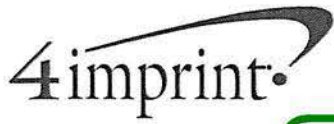
From: ortizm328@cod.edu
Sent: Tue Jun 12 15:57:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: 4 Imprint

Thank you!

*Marilyn Ortiz
Specialized Testing Office Supervisor
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137
Berg Instructional Center 2A08
630-942-3765
www.cod.edu/testing
ortizm328@cod.edu*



The College of DuPage – main campus – summer hours begin June 4th and end August 13th. The main campus will be closed Friday, Saturday, and Sunday.



Invoice 6371505

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

APPROVED
06/13/18 - DIANE SZAKONYIMARILYN ORTIZ
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137**Shipping Address**Jarret M Dyer
College of DuPage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-3765**Invoice Number** 6371505
Invoice Date June 1, 2018
Reference No 357930**Account No.** 1397799
Account Rep. Richard Swenson
Our Order No. 15887497

Item		Crossland Fleece Jacket - Men's				Colours (Fleece,Trim): Black, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
53	123990-M	Crossland Fleece Jacket - Men's	19.1600	1,015.48	1,015.48		
		8 - Medium : Black,Black	0.0000	0.00	0.00		
		5 - Medium : Forest Green,Forest Green	0.0000	0.00	0.00		
		10 - Large : Black,Black	0.0000	0.00	0.00		
		5 - Large : Forest Green,Forest Green	0.0000	0.00	0.00		
		10 - Extra Large : Black,Black	0.0000	0.00	0.00		
		5 - Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00		
		8 - Extra Extra Large : Black,Black	0.0000	0.00	0.00		
		2 - Extra Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00		
53	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		30.57	30.57		
					1,046.05		

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 06/13/18

Item		Crossland Fleece Jacket - Ladies'				Colours (Fleece,Trim): Black, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
53	123990-L	Crossland Fleece Jacket - Ladies'	19.1600	1,015.48	1,015.48		
		8 - Medium : Black,Black	0.0000	0.00	0.00		
		5 - Medium : Forest Green,Forest Green	0.0000	0.00	0.00		
		10 - Large : Black,Black	0.0000	0.00	0.00		
		5 - Large : Forest Green,Forest Green	0.0000	0.00	0.00		
		10 - Extra Large : Black,Black	0.0000	0.00	0.00		
		5 - Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00		
		8 - Extra Extra Large : Black,Black	0.0000	0.00	0.00		
		2 - Extra Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00		
53	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		30.57	30.57		
					1,046.05		

Total Net 2,092.10
Total Tax 0.00
Grand Total 2,092.10
Total Due 2,092.10*Please ensure that payment is received by Jul 01 2018.*



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	6371505	Account No.	1397799
Invoice Date	June 1, 2018	Account Rep.	Richard Swenson
Your Order No.	357930	Our Order No.	15887497

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 "6371505/1397799" 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.

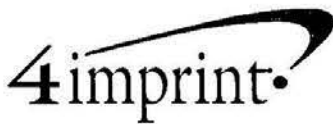
To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 6430971
Invoice Date: 06/25/18
PO Number: P0358490
Check Number: E0068062
Check Amount: \$ 7,253.13
Check Date: 07/11/2018
Department ID: 12931
Reviewer Name: None
Voucher Number: V0517937
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice 6430971

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

APPROVED
06/28/18 - CHARLES STEELEACCOUNTS PAYABLE DEPT., SRC2049
COLLEGE OF DUPAGE-STUDENT LIFE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Gaea Atta
College of DuPage-Student Life
425 Fawell Blvd
Glen Ellyn, IL 60137
USA
Tel: 630-942-4525

Invoice Number 6430971

Account No. 2804378

Invoice Date June 25, 2018

Account Rep. Rebecca Mallard

Reference No 359490

Our Order No. 16059433

Item		Colours (Barrel/Ink,Grip): See Below, See Below			
Qty	Item #	Description	Unit \$	Price \$	Total \$
5,000	2386	Bic Brite Liner Grip	0.7900	3,950.00	3,950.00
		Freight		124.00	124.00
					4,074.00

Total Net 4,074.00

Total Tax 0.00

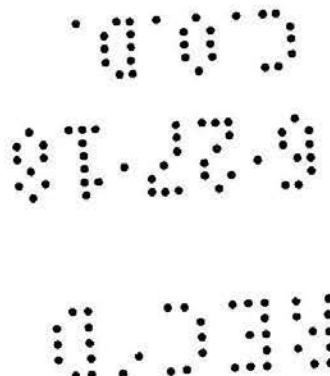
Grand Total 4,074.00

Total Due 4,074.00

*Please ensure that payment is received by Jul 25 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 "6430971/2804378" 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.

To Pay Your Invoice Online Please Visit:**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: 16114801
Invoice Date: 06/28/18
PO Number: P0357404
Check Number: E0068062
Check Amount: \$ 7,253.13
Check Date: 07/11/2018
Department ID: 14045
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0518038
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ehansen@4imprint.com
Sent: Thu Jun 28 15:27:34 CDT 2018
To: invoicing@cod.edu
CC: wallacem282@cod.edu,holmwoode@cod.edu
Subject: RE: Bingham Erasable Highlighter (# 111311) Order 16114801

Hello,

Here is a copy of the invoice as requested.

Eric Hansen Collegiate Team
Email ehansen@4imprint.com
Phone 1-877-446-7746 ext. 8454
Fax 1-866-230-6332
Web 4imprint.com

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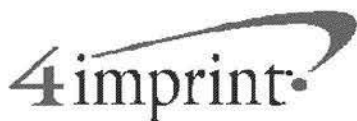
****My office hours are 8 AM to 5 PM central time Monday-Friday****

From: Wallace, Fran [mailto:wallacem282@cod.edu]
Sent: Thursday, June 28, 2018 1:33 PM
To: Eric Hansen <ehansen@4imprint.com>
Cc: Holmwood, Elizabeth <holmwoode@cod.edu>
Subject: Bingham Erasable Highlighter (# 111311) 16114801

Eric:

A PO for the Bingham Erasable Highlighter (Quotation 15595245) total cost of 224.49 was approved and sent on 4/20/18. We are not certain as to why we have not received the product or why we haven't heard anything from 4Imprint. Please send the product so that we can pay the invoice. We need to close out this item for our fiscal year (which ends June 30, 2018). I am out of the office until next Tuesday, but I will check email.

Fran Wallace
Administrative Assistant III
College of DuPage
Naperville Center
630-942-4700



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

FRAN WALLACE
COLLEGE OF DU PAGE
1233 RICKERT DR
NAPERVILLE, IL 60540

Invoice Address

Accounts Payable Dept
SRC2049
College Of Du Page
1233 Rickert Drive
Naperville IL 60540
USA

Shipping Address

Fran Wallace
College of DuPage
1223 Rickert Dr
NAPERVILLE, IL 60540-0954
USA
Tel: (630) 942-4700

Order Number: 16114801

Date: June 28, 2018

Account No.: 3019224

Your Order No.: 357804

Questions Call: Eric Hansen

Phone: 877-446-7746 Ext. 8454

Fax: 866-230-6332

Email: ehansen@4imprint.com

Item		Bingham Erasable Highlighter		Colors	(Barrel,Cap): White, Translucent Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	111311	Bingham Erasable Highlighter	0.7200	216.00	216.00	
		Freight		8.49	8.49	
					224.49	
				Grand Total		224.49

APPROVED
07/09/18 - ANDREA LIEDTKE

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 "16114801/3019224" 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

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.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 6447995
Invoice Date: 06/28/18
PO Number: P0358494
Check Number: E0068062
Check Amount: \$ 7,253.13
Check Date: 07/11/2018
Department ID: 12931
Reviewer Name: None
Voucher Number: V0518107
Redaction Type: None
Document Type: AP Invoice

Document Below



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-Student Life
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
07/10/18 - SUSAN JERAK

Shipping Address

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

Invoice Number 6447995

Invoice Date June 28, 2018

Reference No 358494

Account No. 2804378

Account Rep. Rebecca Mallard

Our Order No. 16060272

Item Textured Paperboard Journal - 10" x 7" - 100 sheet Colours (Cover,Spiral): Green, Black					
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	132018-107-100	Textured Paperboard Journal - 10" x 7" - 100 sheet	7.3900	739.00	739.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Misc. Charge	Exact Quantity Charge	0.0000	0.00	0.00
		Freight		68.54	68.54
					862.54
Total Net					862.54
Total Tax					0.00
Grand Total					862.54
Total Due					862.54

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 "6447995/2804378" 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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Chicago, IL 60673-1253