

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 16064982

Invoice Date: 06/20/18

PO Number: P0358547

Check Number: E0068218

Check Amount: \$ 3,389.64

Check Date: 07/19/2018

Department ID: 15165

Reviewer Name:

Voucher Number: V0517978

Redaction Type: None

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

Document Below

From: landerss@cod.edu
Sent: Tue Jul 03 14:10:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: 4imprint invoice O#16064982

Please see attached invoice, thank you!

Susan Landers
Manager, Learning Technologies
(630) 942-2351
LandersS@cod.edu
<http://www.codlearningtech.org/>

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Follow us on Twitter | Like us on Facebook

From: Luke Gellings <lgellings@4imprint.com >
Sent: Tuesday, July 3, 2018 12:19 PM
To: Landers, Susan <landerss@cod.edu >
Subject: 4imprint invoice O#16064982

Hello,

Please see attached invoice for your recent order showing lines 1, 2, and 3 only with a new total due.

Thank you,

Luke Gellings
Business Intern
Email lgellings@4imprint.com
Phone 1-877-446-7746 ext. 8437
Fax 1-800-355-5043
Web 4imprint.com
Great Place to Work®
Best Small & Medium Workplaces
2008-2017



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address	Invoice Address	Shipping Address
SUSAN LANDERS MNGR OF LEARNING TEC COLLEGE OF DUPAGE 425 FAWELL BLVD GLENELLYN, IL 60137	Accounts Payable Dept - SRC2049 College Of DuPage 425 Sawel Blvd Glenellyn IL 60137 USA	Shipping & Receiving College Of DuPage PO # 358547 425 Fawell Blvd Glenellyn, IL 60137 USA Tel: 630-942-2351

3 WAY MATCH

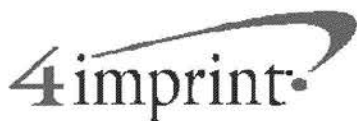
Order Number: 16064982	Questions Call: See Knaggs
Date: July 03, 2018	Phone: 877-446-7746 Ext. 8495
Account No.: 1182643	Fax: 800-355-5043
Your Order No.: 358547	Email: sknaggs@4imprint.com

Item	Dry-Mesh Hi-Performance Polo - Men's		Colors	(Polo, Neck Tape) : See Below	
Qty	Item #	Description	Unit \$	Price \$	Total \$
10	122078-M	Dry-Mesh Hi-Performance Polo - Men's	24.4500	244.50	244.50
		4 - Small : Steel Gray, Black	0.0000	0.00	0.00
		1 - Large : Steel Gray, Black	0.0000	0.00	0.00
		4 - Extra Large : Steel Gray, Black	0.0000	0.00	0.00
		1 - Extra Extra Large : Steel Gray, Black	0.0000	0.00	0.00
10	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		7.00	7.00
					286.50

Item	Gildan Full-Zip Hoodie - Men's - Embroidered		Colors	(Hoodie, Zipper) : See Below	
Qty	Item #	Description	Unit \$	Price \$	Total \$
15	9919-M-E	Gildan Full-Zip Hoodie - Men's - Embroidered	25.3400	380.10	380.10
		5 - Small : Sport Gray, Silver	0.0000	0.00	0.00
		3 - Medium : Sport Gray, Silver	0.0000	0.00	0.00
		3 - Large : Sport Gray, Silver	0.0000	0.00	0.00
		3 - Extra Large : Sport Gray, Silver	0.0000	0.00	0.00
		1 - Extra Extra Large : Sport Gray, Silver	0.0000	0.00	0.00
15	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		9.87	9.87
					389.97

Item	Eddie Bauer Quest Microfleece Jacket - Men's		Colors	(Jacket, Trim) : See Below	
Qty	Item #	Description	Unit \$	Price \$	Total \$
8	125034-M	Eddie Bauer Quest Microfleece Jacket - Men's	44.3400	354.72	354.72
		5 - Small : Gray Steel, Gray Steel	0.0000	0.00	0.00
		2 - Extra Large : Gray Steel, Gray Steel	0.0000	0.00	0.00
		1 - Extra Extra Large : Gray Steel, Gray Steel	0.0000	0.00	0.00
8	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		7.40	7.40
					362.12

Grand Total 1,038.59



101 Commerce St
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Oshkosh, WI 54901

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Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 16064982
Date: July 03, 2018
Account No.: 1182643
Your Order No.: 358547

Questions Call: See Knaggs
Phone: 877-446-7746 Ext. 8495
Fax: 800-355-5043
Email: sknaggs@4imprint.com

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 "16064982/1182643" 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:

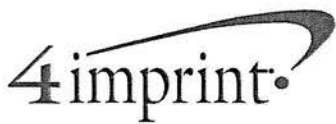
Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 6404002
Invoice Date: 06/18/18
PO Number: P0358239
Check Number: E0068218
Check Amount: \$ 3,389.64
Check Date: 07/19/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0518886
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hainesn@cod.edu
Sent: Mon Jul 02 15:53:50 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: 4 Imprint invoice

Attached, please find the invoice for 4 Imprint PO# 358239. Thank you. Nancy Haines

[attachment: 4 Imprint invoice.pdf]



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

NANCY HAINES
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Nancy Haines
College Of DuPage Library
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2354

Invoice Number 6404002

Account No. 1193908

Invoice Date June 18, 2018

Account Rep. Eric Hansen

Reference No. PO# 358239

Our Order No. 15978944

Item		Colours (Wrapper,Label): Green, White			
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	116314	Small Tissue Packet	0.6500	325.00	325.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	60.0000	60.00	60.00
		Freight		13.33	13.33
					398.33

Item		Colours (Barrel,Cap/Highlighter): White, Fluorescent Yellow			
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	110490	Erasable Highlighter	0.7900	395.00	395.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
		Freight		9.64	9.64
					449.64

Item		Colours (Inner Tumbler and Straw,Outer Tumbler): Translucent Green, Clear			
Qty	Item #	Description	Unit \$	Price \$	Total \$
72	117778-16	Mega Vortex Tumbler - 16 oz.	4.1500	298.80	298.80
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		27.54	27.54
					386.34

Item		Colours (Barrel,Cap and Ink Color): White, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	113153-B	Broad Line Dry Erase Marker - Bullet Tip	0.6200	310.00	310.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
		Freight		9.86	9.86
					364.86

Item		Colours (Wallet,Trim): Lime Green, Lime Green			
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	119373	Adhesive Cell Phone Wallet	0.9200	230.00	230.00
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00
		Freight		8.15	8.15
					268.15



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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877-446-7746
800-355-5043

APPROVED
07/11/18 - JENNIFER MCINTOSH

Invoice Number 6404002
Invoice Date June 18, 2018
Your Order No. 358239

Account No. 1193908
Account Rep. Eric Hansen
Our Order No. 15978944

Total Net	1,867.32
Total Tax	0.00
Grand Total	1,867.32
Total Due	1,867.32

Please ensure that payment is received by Jul 18 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 "6404002/1193908" 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

INVOICE REVIEWED

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1252

OKAY TO PAY

NANCY HAINES 07/10/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6444982

Invoice Date: 06/28/18

PO Number: P0358494

Check Number: E0068218

Check Amount: \$ 3,389.64

Check Date: 07/19/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0519241

Redaction Type: None

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

Document Below



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PO Box 320
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800-355-5043

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 6444982

Invoice Date June 28, 2018

Reference No 358494

Account No. 2804378

Account Rep. Rebecca Mallard

Our Order No. 16061002

Item		Flip Top Folding Bottle - 27 oz.				Colours (Bottle/Trim,Carabiner): Green, Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
250	130122	Flip Top Folding Bottle - 27 oz.	1.6900	422.50	422.50		
1		Set-Up Charge	35.0000	35.00	35.00		
		Freight		26.23	26.23		
					483.73		

Total Net 483.73

Total Tax 0.00

Grand Total 483.73

Total Due 483.73

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 "6444982/2804378" 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.
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Chicago, IL 60673-1253