

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6481022

Invoice Date: 07/24/18

PO Number: P0358924

Check Number: E0068470

Check Amount: \$ 4,611.77

Check Date: 08/01/2018

Department ID: 00819

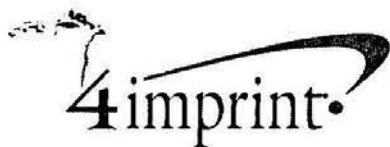
Reviewer Name:

Voucher Number: V0522000

Redaction Type: None

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

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
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Kristina Henderson
PO#358924
College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
Tel: 630-942-2310

3 WAY MATCH

Invoice Number 6481022
Invoice Date July 24, 2018
Reference No 358924

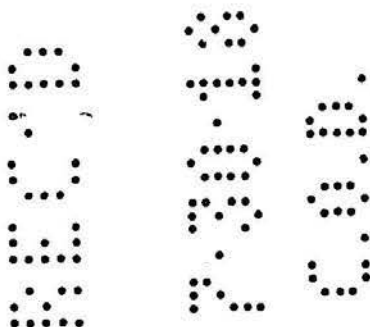
Account No. 554894
Account Rep. Amy Dalberg
Our Order No. 16162387

Item		Eye Poppin' Pal - 24 hr				Colours (Pal, Trim): Yellow, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
1,500	114242-24HR	Eye Poppin' Pal - 24 hr	1.6000	2,400.00	2,400.00		
1	Coupon	Coupon Code	-240.0000	-240.00	-240.00		
		Freight		116.69	116.69		
					2,276.69		

Item		Smiley Face Mood Stress Ball				Colours (Starting Color, Changing Color): Green, Yellow	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
1,500	110683	Smiley Face Mood Stress Ball	1.6600	2,490.00	2,490.00		
1	Coupon	Coupon Code	-249.0000	-249.00	-249.00		
		Freight		94.08	94.08		
					2,335.08		

Total Net 4,611.77
Total Tax 0.00
Grand-Total 4,611.77
Total Due 4,611.77

Please ensure that payment is received by Aug 23 2018.





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Account No. 554894
Account Rep. Amy Dalberg
Our Order No. 16162387

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 "6481022/554894" 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.
- 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