

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 6439534BALANCE
Invoice Date: 07/17/18
PO Number:
Check Number: E0069504
Check Amount: \$ 103.88
Check Date: 10/03/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0529251
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu Sep 27 10:57:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: 4imprint:Short paid Invoice 6439534

From: Pam Fischer <pfischer@4imprint.com>
Sent: Thursday, September 27, 2018 10:57 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: 4imprint:Short paid Invoice 6439534

Hello,

Thank you for calling today I appreciate it.

Attached is the short paid invoice we spoke about, please let me know if you have any questions.

Thank you,

Pam Fischer
Accounting Customer Care Associate/Collection Specialist
4imprint, Inc.
800-642-2076 Ext. 8709
Fax: 920-236-7285

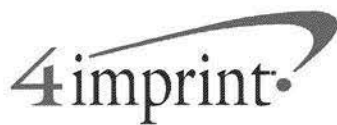
Great Place to Work®

Best Small & Medium Workplaces

2017 • 2016 • 2015 • 2014 • 2013 • 2012 • 2011 • 2010 • 2009 • 2008

Pfischer@4imprint.com

□□ Please consider the environment before printing this e-mail



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 SAWEL BLVD
GLENELLYN IL 60137

Shipping Address

Shipping & Receiving
College Of DuPage
PO # 358547
425 Fawell Blvd
Glenellyn, IL 60137
USA
Tel: 630-942-2351

Invoice Number 6439534

Account No. 1182643

Invoice Date July 17, 2018

Account Rep. See Knaggs

Reference No 358547

Our Order No. 16064982

Item Dry-Mesh Hi-Performance Polo - Men's Colours (Polo, Neck Tape): Steel Gray, Black					
Qty	Item #	Description	Unit \$	Price \$	Total \$
10	122078-M	Dry-Mesh Hi-Performance Polo - Men's	24.450	244.50	244.50
		- 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 Colours (Hoodie,Zipper): Sport Gray, Silver					
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 Colours (Jacket,Trim): Gray Steel, Gray Steel					
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

Item Hanes Tagless T-Shirt - Full Color - Colors Colours (T-Shirt,Trim): Black, Black					
Qty	Item #	Description	Unit \$	Price \$	Total \$
15	6729-FC-C	Hanes Tagless T-Shirt - Full Color - Colors	14.8400	222.60	222.60



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	6439534	Account No.	1182643
Invoice Date	July 17, 2018	Account Rep.	See Knaggs
Your Order No.	358547	Our Order No.	16064982

	3 - Small : Black,Black	0.0000	0.00	0.00
	5 - Medium : Black,Black	0.0000	0.00	0.00
	4 - Large : Black,Black	0.0000	0.00	0.00
	2 - Extra Large : Black,Black	0.0000	0.00	0.00
	1 - Extra Extra Large : Black,Black	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	40.0000	40.00
15	Run Charge	Run Charge Per Item	0.0000	0.00
	Freight		7.49	7.49
				270.09

Total Net	1,308.68
Total Tax	0.00
Grand Total	1,308.68
Received	-1,204.80
Total Due	103.88

Please ensure that payment is received by Aug 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 "6439534/1182643" 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, 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