

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 6722688

Invoice Date: 10/04/18

PO Number: P0360131

Check Number: E0069769

Check Amount: \$ 818.49

Check Date: 10/17/2018

Department ID: 00005

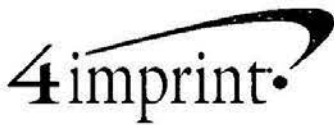
Reviewer Name:

Voucher Number: V0533970

Redaction Type: None

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

Document Below



Invoice 6722688

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101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

ACCOUNTS PAYABLE DEPT - SRC2049
MARIVIC ZERRUDO
COLLEGE OF DUPAGE
425 SAWEL BLVD
GLENELLYN IL 60137

Shipping Address

Bev Carlson
Business & Technolog
College Of DuPage
425 Favell Blvd
GLENELLYN, IL 60137
USA
Tel: 630-942-2140

3 WAY MATCH

Invoice Number 6722688

Account No. 1182643

Invoice Date October 4, 2018

Account Rep. Eric Hansen

Reference No 360131

Our Order No. 16518331

Item Neoskin Journal - 8" x 6"		Colours (Cover,Ribbon): Silver, Silver			
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	104109-86	Neoskin Journal - 8" x 6"	6.9900	699.00	699.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
		Freight		54.49	54.49
					818.49
Total Net					818.49
Total Tax					0.00
Grand Total					818.49
Total Due					818.49

Please ensure that payment is received by Nov 03 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 "6722688/1182643" 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

