

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8688663

Invoice Date: 12/28/20

PO Number: PO371849

Check Number: E0082832

Check Amount: \$ 1,300.66

Check Date: 01/12/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0657794

Redaction Type: None

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

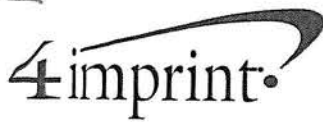
Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Jan 07 11:02:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 4Imprint

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: 4imprint Inv 8688663.pdf]



PO 371849
01-40-11001-5401006
\$1300.66

Invoice 8688663

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

APPROVED

By Ellen McGowan at 10:54 am, Jan 07, 2021

BUSINESS MANAGER
ELLEN MCGOWAN
MCANINCH ARTS CENTER AT COD
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipping Address

Ms Mandy Rakow
McAninch Arts Center At COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-3018

Invoice Number 8688663

Invoice Date December 28, 2020

Reference No 371849

Account No. 1246214

Account Rep. Kimberly Machmueller (866-213-1639)

Our Order No. 20478664

Item		Fine Gauge V-Neck Sweater - Ladies'		Colors	(Sweater,Trim): Charcoal Heather, Charcoal Heather	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
29	120503-L	Fine Gauge V-Neck Sweater - Ladies'	28.3800	823.02	823.02	
		2 - Extra Small : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		2 - Small : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		11 - Medium : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		9 - Large : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		4 - Extra Large : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		1 - Extra Extra Large : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
29	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-82.3020	-82.30	-82.30	
		Freight		13.66	13.66	
					<hr/> 754.38	

AP VERIFIED

01/07/21 - MARIA ZERRUDO

APPROVED
01/07/21 - MARIA ZERRUDO

Item	Fine Gauge V-Neck Sweater - Men's		Colors	(Sweater,Trim): Charcoal Heather, Charcoal Heather		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
21	120503-M	Fine Gauge V-Neck Sweater - Men's	28.3800	595.98	595.98	
		6 - Medium : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		8 - Large : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		4 - Extra Large : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		1 - Extra Extra Large : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
		2 - Three Extra Large : Charcoal Heather,Charcoal Heather	0.0000	0.00	0.00	
21	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-59.5980	-59.60	-59.60	
		Freight		9.90	9.90	
					546.28	

Total Net 1,300.66
Total Tax 0.00
Grand Total 1,300.66
Total Due 1,300.66

Please ensure that payment is received by Jan 27 2021.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	8688663	Account No.	1246214
Invoice Date	December 28, 2020	Account Rep.	Kimberly Machmueller (866-213-1639)
Your Order No.	371849	Our Order No.	20478664

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 "8688663/1246214" 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

83 Special Projects NONE
01-40-11001-5401006
\$1300.66