

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8836259

Invoice Date: 03/26/21

PO Number: P0372877

Check Number: E0084134

Check Amount: \$ 303.25

Check Date: 04/13/2021

Department ID: 15065

Reviewer Name:

Voucher Number: V0671830

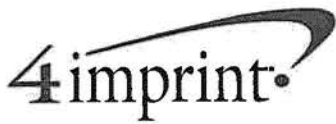
Redaction Type: None

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

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 12:47:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0240_001.pdf]



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

3 WAY MATCH

ACCOUNTS PAYABLE SRC2049
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Cindy Yearman
College Of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2674

Invoice Number 8836259

Invoice Date March 26, 2021

Reference No 372877

Account No. 1397799

Account Rep. Emily Diener

Our Order No. 20837196

Item Economy Lanyard - 3/4" - Metal Swivel Snap Hook Colors (Lanyard,Trim): Hunter Green, Black					
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	6514-MSS	Economy Lanyard - 3/4" - Metal Swivel Snap Hook	2.5000	250.00	250.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
		Freight		8.25	8.25
					303.25

Total Net 303.25

Total Tax 0.00

Grand Total 303.25

Total Due 303.25

Please ensure that payment is received by Apr 25 2021.

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 "8836259/1397799" 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