

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8810178

Invoice Date: 03/16/21

PO Number: P0372678

Check Number: E0084224

Check Amount: \$ 4,582.83

Check Date: 04/21/2021

Department ID: 14005

Reviewer Name:

Voucher Number: V0672897

Redaction Type: None

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

Document Below

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Mar 31 12:25:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0209\_001.pdf]



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT  
COLLEGE OF DUPAGE ADDISON CENTER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Shipping Address**

Maureen Mitacek  
College of DuPage Warehouse Shipping and  
Receiving  
425 Fawell Blvd  
GLEN ELLYN, IL 60137  
USA  
Tel: 630-942-4648

Invoice Number 8810178

Invoice Date March 16, 2021

Reference No 372678

Account No. 4102710

Account Rep. Eric Hansen

Order No. 20666650

**APPROVED 04/12/21**  
**TASHENA BRIGGS**

Item	Risky Business Sunglasses - Two Tone		Colors	(Inner Frame,Outer Frame): See Below, See Below	
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	109494-TT	Risky Business Sunglasses - Two Tone	2.0900	1,045.00	1,045.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Coupon	Coupon Code	-108.5000	-108.50	-108.50
		Freight		33.51	33.51
					1,010.01

Item	Fun Tote - Screen		Colors	(Front Panel,Tote): Black, Forest Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	105488-S	Fun Tote - Screen	3.2500	1,625.00	1,625.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Coupon	Coupon Code	-167.0000	-167.00	-167.00	
		Freight		162.75	162.75	
					1,665.75	

Item	Poly Cover Notebook - 10-7/8 x 8-3/16 - Wide Rule - Opaque		Colors	(Notebook,Trim): Black, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	114520-S	Poly Cover Notebook - 10-7/8 x 8-3/16 - Wide Rule - Opaque	3.8500	1,925.00	1,925.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Misc. Charge	Exact Quantity Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-199.0000	-199.00	-199.00	
		Freight		116.07	116.07	
					1,907.07	

Total Net 4,582.83

Total Tax 0.00

Grand Total 4,582.83

Total Due 4,582.83

Please ensure that payment is received by Apr 15 2021.

**INVOICE REVIEWED**  
**OKAY TO PAY**



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746  
800-355-5043

Invoice Number 8810178

Invoice Date March 16, 2021

Your Order No. 372678

Account No. 4102710

Account Rep. Eric Hansen

Our Order No. 20666650

**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 "8810178/4102710" 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](http://www.4imprint.com/payinvoice)**

**To Remit By Check:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**