

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8851268

Invoice Date: 04/05/21

PO Number: P0373009

Check Number: E0084356

Check Amount: \$ 2,277.51

Check Date: 04/28/2021

Department ID: 14230

Reviewer Name:

Voucher Number: V0672971

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 11:57:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0388_001.pdf]



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE SRC2019
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

3 WAY MATCH

Shipping Address

Marilyn Ortiz
College Of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-3765

Invoice Number 8851268

Invoice Date April 05, 2021

Reference No 373009

Account No. 1397799

Account Rep. Richard Swenson

Our Order No. 20876365

Item		Tervis Stainless Steel Tumbler - 20 oz.		Colors (Tumbler,Flip Top): Silver, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
50	151529-20	Tervis Stainless Steel Tumbler - 20 oz.	21.7100	1,085.50	1,085.50
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Coupon	Coupon Code	-114.0500	-114.05	-114.05
		Freight		32.97	32.97
					1,059.42

Item		Optimal Tri-Blend T-Shirt - Men's - Colors - Screen		Colors (T-Shirt,Trim): Charcoal, Charcoal	
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	133564-M-C-S	Optimal Tri-Blend T-Shirt - Men's - Colors - Screen	8.4600	1,269.00	1,269.00
		10 - Small : Charcoal,Charcoal	0.0000	0.00	0.00
		30 - Medium : Charcoal,Charcoal	0.0000	0.00	0.00
		40 - Large : Charcoal,Charcoal	0.0000	0.00	0.00
		55 - Extra Large : Charcoal,Charcoal	0.0000	0.00	0.00
		15 - Extra Extra Large : Charcoal,Charcoal	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
150	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-130.9000	-130.90	-130.90
		Freight		39.99	39.99
					1,218.09

Total Net 2,277.51

Total Tax 0.00

Grand Total 2,277.51

Total Due 2,277.51

Please ensure that payment is received by May 05 2021.



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Our Order No. 20876365

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 "8851268/1397799" 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