

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8966143

Invoice Date: 05/20/21

PO Number: P0373697

Check Number: E0084971

Check Amount: \$ 4,148.64

Check Date: 06/08/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0684023

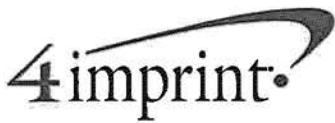
Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 02 11:03:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0745_001.pdf]



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT., SRC2049
COLLEGE OF DUPAGE-STUDENT LIFE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

S Hernandez SS1217
373697
College of DuPage-Student Life
425 Fawell Blvd
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-3920

3 WAY MATCH

Invoice Number 8966143
Invoice Date May 20, 2021
Reference No 373697

Account No. 2804378
Account Rep. Rebecca Mallard
Our Order No. 21095685

Item		Neo Vacuum Insulated Cup - 10 oz. - 24 hr		Colors (Cup,Lid): Lime, Clear	
Qty	Item #	Description	Unit \$	Price \$	Total \$
300	144792-24HR	Neo Vacuum Insulated Cup - 10 oz. - 24 hr	6.9200	2,076.00	2,076.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Coupon	Coupon Code	-213.1000	-213.10	-213.10
		Freight		156.42	156.42
					2,074.32

Total Net 2,074.32
Total Tax 0.00
Grand Total 2,074.32
Total Due 2,074.32

Please ensure that payment is received by Jun 19 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 "8966143/2804378" 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8988123

Invoice Date: 05/28/21

PO Number: P0373786

Check Number: E0084971

Check Amount: \$ 4,148.64

Check Date: 06/08/2021

Department ID: 11201

Reviewer Name:

Voucher Number: V0684284

Redaction Type: None

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

Document Below

From: Shannon Kerrigan <skerrigan@4imprint.com>
Sent: Thu Jun 03 15:29:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 4imprint:RE: Invoice 8988123

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Attached you will find the most recent invoice billed to the McAninch Arts Center At COD account with 4imprint.

If there is any additional paperwork I can provide you with to have this paid, please respond via email as soon as possible.

Thank You,

Shannon Kerrigan
Accounting Customer Care Associate/Collection Specialist
4imprint, Inc.
800-642-2076 Ext. 8988
Fax: 920-236-7285
skerrigan@4imprint.com

[attachment: Invoice_8988123.pdf]



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

BUSINESS MANAGER
ELLEN MCGOWAN
MCANINCH ARTS CENTER
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: 630-805-0615

3 WAY MATCH

Invoice Number 8988123

Invoice Date May 28, 2021

Reference No 373786

Account No. 1246214

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

Our Order No. 21117286

Item	Neo Vacuum Insulated Cup - 10 oz.		Colors	(Cup,Lid): Stainless Steel, Clear		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	144792	Neo Vacuum Insulated Cup - 10 oz.	6.9200	2,076.00	2,076.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Coupon	Coupon Code	-213.1000	-213.10	-213.10	
		Freight		156.42	156.42	
					2,074.32	

Please ensure that payment is received by Jun 27 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 "8988123/1246214" 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.

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