

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 9004515

Invoice Date: 06/07/21

PO Number: P0373998

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0687073

Redaction Type: None

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

Document Below

-----  
From: David Kleinschmidt <dkleinschmidt@4imprint.com >  
Sent: Wed Jun 16 13:18:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 4imprint:RE: Invoice 9004515  
-----

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,

Please see attached.

Thanks!

**David Kleinschmidt** Collegiate Team Sales Representative

**Email** [dkleinschmidt@4imprint.com](mailto:dkleinschmidt@4imprint.com)

**Phone** 866-624-3694 ext. 8768

**Fax** 866-213-1640

**Web** [www.4imprint.com](http://www.4imprint.com)

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[attachment: Invoice\_9004515.pdf]



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877-446-7746

800-355-5043

JULIE TAYLOR  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Shipping Address**

Julie Taylor  
College Of DuPage Library  
425 Fawell Blvd  
Shipping/Receiving  
PO#373998  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2354

**3 WAY MATCH**

Invoice Number 9004515

Invoice Date June 07, 2021

Reference No 373998

Account No. 1193908

Account Rep. David Kleinschmidt

Our Order No. 21145728

Item	Wireless Charger Hub - Square		Colors	(Charger Hub, Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
30	156905-SQ	Wireless Charger Hub - Square	15.6300	468.90	468.90	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		9.15	9.15	
					518.05	

Total Net 518.05

Total Tax 0.00

Grand Total 518.05

Total Due 518.05

*Please ensure that payment is received by Jul 07 2021.*

**Thank You! We appreciate your business.**

**Any overruns you may have received are yours with our compliments.**

- To ensure proper credit to your account, please quote "9004515/1193908" 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**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 8997424  
Invoice Date: 06/03/21  
PO Number: P0373755  
Check Number: E0085210  
Check Amount: \$ 7,004.57  
Check Date: 06/22/2021  
Department ID: 12931  
Reviewer Name: None  
Voucher Number: V0687084  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Mitacek, Maureen <mitacek@cod.edu>  
Sent: Tue Jun 15 09:09:13 CDT 2021  
To: invoicing@cod.edu  
CC: keller@cod.edu,hernan@cod.edu  
Subject: FW: 4 Imprint Invoice for PO373755  
-----

Hi,

Sorry forgot to attach the invoice. We have received the order, please process for payment, route signatures to Student Life.

Thank you,

Maureen Mitacek  
College of DuPage Addison Center  
Administrative Assistant V  
630-942-4648

---

**From:** Mitacek, Maureen  
**Sent:** Monday, June 14, 2021 4:04 PM  
**To:** Invoicing <invoicing@cod.edu>  
**Cc:** Keller, Nancy <keller@COD.EDU>; Hernandez, Shannon <hernan@cod.edu>  
**Subject:** 4 Imprint Invoice for PO373755

Hi,

We have received this order. Please process for payment and route to Student Life for signatures, it was purchased through their budget.

Thank you,

***Maureen***

Maureen Mitacek  
Administrative Assistant V  
College of DuPage Addison Center  
630-942-4648

[attachment: 4 Imprint Invoice for PO 373755.pdf]



**College of DuPage**



P.O 373755

Invoice 8997424

Page 1

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

Route to Student Life for Signatures

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 Addison Center  
301 S SWIFT RD  
Door 12  
ADDISON, IL 60101-1495  
USA  
Tel: 630-942-4648

Invoice Number 8997424

Account No. 4102710

Invoice Date June 03, 2021

Account Rep. Eric Hansen

Reference No 373755

Our Order No. 20959335

Item	Touchless Keychain Pen with Antimicrobial Additive		Colors	(Keychain, Pen): Silver, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	159372	Touchless Keychain Pen with Antimicrobial Additive	1.3400	335.00	335.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Coupon	Coupon Code	-39.0000	-39.00	-39.00	
		Freight		12.17	12.17	
					363.17	

**APPROVED**  
**06/17/21 - CHARLES STEELE**

Total Net 363.17  
Total Tax 0.00  
Grand Total 363.17  
Total Due 363.17

Please ensure that payment is received by Jul 03 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 "8997424/4102710" 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.

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**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: 8992813

Invoice Date: 06/02/21

PO Number: P0373954

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 14005

Reviewer Name:

Voucher Number: V0687085

Redaction Type: None

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

Document Below



-----  
From: Mitacek, Maureen <mitacek@cod.edu>  
Sent: Mon Jun 14 16:01:54 CDT 2021  
To: invoicing@cod.edu  
CC: keller@cod.edu  
Subject: 4 Imprint Invoice for PO373954  
-----

Hi,

We have received this order, please process for payment.

Thank you,

***Maureen***

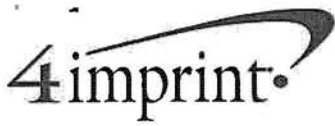
Maureen Mitacek  
Administrative Assistant V  
College of DuPage Addison Center  
630-942-4648

x

[attachment: 4 Imprint Invoice for PO 373954.pdf]



**College of DuPage**



PO 373954

Invoice 8992813

Page 1

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

## Shipping Address

Maureen Mitacek  
College Of DuPage  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137  
USA

Tel: 630-942-4648

Invoice Number 8992813

Invoice Date June 01, 2021

Reference No 373954

Account No. 4102710

Account Rep Bill Hansen

Our Order No. 20991902

APPROVED

06/18/21 - TASHENA BRIGGS

Item	Javelin Light-Up Logo Stylus Pen	Colors	(Pen,Trim): Silver, Red			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	651-S-LU	Javelin Light-Up Logo Stylus Pen	500	725.00	725.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Coupon	Coupon Code	-76.5000	-76.50	-76.50	
		Freight		12.99	12.99	
						701.49

Item	42" Folding Umbrella with Auto Open - Alternating - 42" Arc	Colors	(Panel, Alternating Panel): Hunter Green, White			
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	33010-A	42" Folding Umbrella with Auto Open - Alternating - 42" Arc	5.8900	1,472.50	1,472.50	
1	Set-Up Charge	Set-Up Charge (1st Color)	35.0000	35.00	35.00	
1	Coupon	Coupon Code	-150.7500	-150.75	-150.75	
		Freight		115.50	115.50	
						1,472.25

Total Net 2,173.74  
Total Tax 0.00  
Grand Total 2,173.74  
Total Due 2,173.74

Please ensure that payment is received by Jul 02 2021.

NANCY KELLER 06/17/21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 21145745

Invoice Date: 06/16/21

PO Number: P0373999

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0687125

Redaction Type: None

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

Document Below

-----  
From: David Kleinschmidt <dkleinschmidt@4imprint.com >  
Sent: Wed Jun 16 11:05:37 CDT 2021  
To: invoicing@cod.edu  
CC: taylorj410@cod.edu  
Subject: [External] 4imprint:RE: Invoice 21145745  
-----

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Hello,

Please see attached invoice for Julie's order. Let me know if you need anything else.

Thanks!

**David Kleinschmidt** Collegiate Team Sales Representative

**Email** [dkleinschmidt@4imprint.com](mailto:dkleinschmidt@4imprint.com)

**Phone** 866-624-3694 ext. 8768

**Fax** 866-213-1640

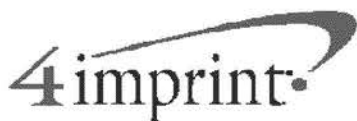
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[attachment: Invoice\_21145745.pdf]



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Toll Free: 877-446-7746

Free Fax: 800-355-5043

**Main Address**

JULIE TAYLOR  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Address**

Julie Taylor  
College Of DuPage Library  
425 Fawell Blvd  
Glen Ellyn IL 60137  
USA

**Shipping Address**

Julie Taylor  
College Of DuPage Library  
425 Fawell Blvd  
Shipping/Receiving  
PO# 373999  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2354

**3 WAY MATCH**

**Order Number:** 21145745

**Date:** June 16, 2021

**Account No.:** 1193908

**Your Order No.:** 373999

**Questions Call:** David Kleinschmidt

**Phone:** 877-446-7746 Ext. 8768

**Fax:** 866-213-1640

**Email:** dkleinschmidt@4imprint.com

Item	Natural Wood Pencil		Colors	(Barrel,Ferrule): Natural, Gold		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	103788	Natural Wood Pencil	0.1800	180.00	180.00	
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00	
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00	
		Freight		10.28	10.28	
					220.28	
Item	Mood Pencil - Black Eraser		Colors	(Base Color,Heat-Changed Color): Lime, Bright Yellow		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	7249-B	Mood Pencil - Black Eraser	0.3500	175.00	175.00	
		Freight		12.17	12.17	
					187.17	
Item	Sparkle Mood Pencil		Colors	(Barrel,Color Change): Green, Yellow		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	139118	Sparkle Mood Pencil	0.4900	245.00	245.00	
		Freight		8.81	8.81	
					253.81	
					Grand Total	
					661.26	



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Toll Free: 877-446-7746  
Free Fax: 800-355-5043

Order Number: 21145745  
Date: June 16, 2021  
Account No.: 1193908  
Your Order No.: 373999

Questions Call: David Kleinschmidt  
Phone: 877-446-7746 Ext. 8768  
Fax: 866-213-1640  
Email: [dkleinschmidt@4imprint.com](mailto:dkleinschmidt@4imprint.com)

**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- To ensure proper credit to your account, please quote "21145745/1193908" 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

**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.

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**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 9010115

Invoice Date: 06/08/21

PO Number: P0373964

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0687154

Redaction Type: None

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

Document Below



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:41:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0895\_001.pdf]



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

**Shipping Address**

S. Hernandez, SSC 1217  
PO 373964  
College of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-2510

Invoice Number 9010115  
Invoice Date June 08, 2021  
Reference No 37364

**3 WAY MATCH**

Account No. 554894  
Account Rep. Rebecca Mallard  
Our Order No. 21149278

Item	Adjustable 3-Ply Cotton Face Mask		Colors	(Mask, Straps): Black, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	159572	Adjustable 3-Ply Cotton Face Mask	2.9900	747.50	747.50	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Coupon	Coupon Code	-78.7500	-78.75	-78.75	
		Freight		9.21	9.21	
					717.96	

Total Net 717.96  
Total Tax 0.00  
Grand Total 717.96  
Total Due 717.96

*Please ensure that payment is received by Jul 08 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 "9010115/554894" 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:**  
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**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: 8979721

Invoice Date: 06/04/21

PO Number: P0373879

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0687155

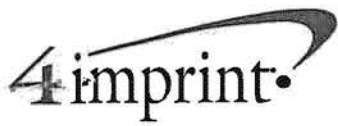
Redaction Type: None

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

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:40:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0892\_001.pdf]



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PO Box 320  
Oshkosh, WI 54901

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

**Shipping Address**

Jelymar Mejia  
373879  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
USA  
Tel 630-942-3920

**3 WAY MATCH**

Invoice Number 8979721

Invoice Date June 04, 2021

Reference No 373879

Account No. 2804378

Account Rep. Rebecca Mallard

Our Order No. 21140914

Item		Bic Clic Stic Pen		Colors	(Barrel,Clip/Trim): Forest Green, Forest Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	39152	Bic Clic Stic Pen	0.3900	117.00	117.00	
		300 - Medium Point Black Ink : Forest Green,Forest Green	0.0000	0.00	0.00	
		Freight		8.84	8.84	
					125.84	

Item		Drawstring Sportpack - 18" x 14"		Colors	(Sportpack,Trim): Forest Green, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
201	6188-1814	Drawstring Sportpack - 18" x 14"	1.5700	315.57	315.57	
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00	
		Freight		25.94	25.94	
					376.51	

Total Net 502.35  
Total Tax 0.00  
Grand Total 502.35  
Total Due 502.35

Please ensure that payment is received by Jul 04 2021.



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746  
800-355-5043

Invoice Number 8979721  
Invoice Date June 04, 2021  
Your Order No. 373879

Account No. 2804378  
Account Rep. Rebecca Mallard  
Our Order No. 21140914

**Thank You! We appreciate your business.**  
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- To insure proper credit to your account, please quote "8979721/2804378" 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.

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**25303 Network Place**  
**Chicago, IL 60673-1253**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8988368

Invoice Date: 06/02/21

PO Number: P0373882

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0687156

Redaction Type: None

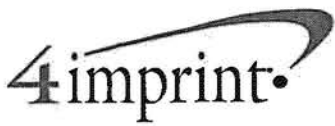
Document Type: AP Invoice-3 Way/Pre-Approved

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:39:54 CDT 2021  
To: invoicing@cod.edu  
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**3 WAY MATCH**

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

**Shipping Address**

Jelymar Mejia  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-3920

Invoice Number 8988368

Invoice Date June 02, 2021

Reference No 373882

Account No. 2804378

Account Rep. Rebecca Mallard

Our Order No. 21140984

Item	Pacific Aluminum Sport Bottle - 26 oz.		Colors	(Bottle,Lid): Metallic Green, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
115	109484-26	Pacific Aluminum Sport Bottle - 26 oz.	3.4300	394.45	394.45
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		71.19	71.19
					520.64
Total Net					520.64
Total Tax					0.00
Grand Total					520.64
Total Due					520.64

Please ensure that payment is received by Jul 02 2021.

Please ensure that payment is received by Jul 02 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 "8988368/2804378" 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.

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**To Remit By Check:**  
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**25303 Network Place**  
**Chicago, IL 60673-1253**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 9003537

Invoice Date: 06/04/21

PO Number: P0373774

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0687157

Redaction Type: None

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

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Shipping Address**

Jelymar Mejia  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
US  
IL 630-942-3920

**3 WAY MATCH**

Invoice Number 9003537

Invoice Date June 04, 2021

Reference No 373774

Account No. 2804378

Account Rep. Rebecca Mallard

Our Order No. 21148974

Item		Tipsy Towel	Colors		(Towel, Trim): Natural, Natural	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	144855	Tipsy Towel	2.8500	285.00	285.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		29.94	29.94	
					364.94	

Total Net 364.94

Total Tax 0.00

Grand Total 364.94

Total Due 364.94

Please ensure that payment is received by Jul 04 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 "9003537/2804378" 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.

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**25303 Network Place**  
**Chicago, IL 60673-1253**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8997332

Invoice Date: 06/03/21

PO Number: P0373963

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0687158

Redaction Type: None

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

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From: Zerrudo, Maria <zerrudom@cod.edu>  
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ACCOUNTS PAYABLE DEPT - SRC2849  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**3 WAY MATCH**

**Shipping Address**

s. Hernandez, SSC 1217  
PO 373963  
College of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-2510

Invoice Number 8997332

Invoice Date June 03, 2021

Reference No 373963

Account No. 554894

Account Rep. Rebecca Mallard

Our Order No. 21161225

Item	Independent Trading Co. Lightweight Jacket		Colors	(Jacket,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
30	144842	Independent Trading Co. Lightweight Jacket	26.6900	800.70	800.70	
		6 - Small : Black,Black	0.0000	0.00	0.00	
		6 - Medium : Black,Black	0.0000	0.00	0.00	
		6 - Large : Black,Black	0.0000	0.00	0.00	
		6 - Extra Large : Black,Black	0.0000	0.00	0.00	
		6 - Extra Extra Large : Black,Black	0.0000	0.00	0.00	
30	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-80.0700	-80.07	-80.07	
		Freight		22.46	22.46	
					743.09	

Total Net 743.09

Total Tax 0.00

Grand Total 743.09

Total Due 743.09

Please ensure that payment is received by Jul 03 2021.



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Invoice Number 8997332  
Invoice Date June 03, 2021  
Your Order No. 373963

Account No. 554894  
Account Rep. Rebecca Mallard  
Our Order No. 21161225

**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 "8997332/554894" 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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**Chicago, IL 60673-1253**



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 8979885

Invoice Date: 06/02/21

PO Number: P0373877

Check Number: E0085210

Check Amount: \$ 7,004.57

Check Date: 06/22/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0687159

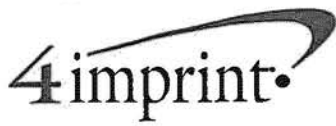
Redaction Type: None

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

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Shipping Address**

Jelymar Mejia  
373877  
College of DuPage-Student Life  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-3920

**3 WAY MATCH**

Invoice Number 8979885

Invoice Date June 02, 2021

Reference No 373877

Account No. 2804378

Account Rep. Rebecca Mallard

Our Order No. 21141051

Item		Bic Sticky Note - 3" x 4" - 25 Sheet		Colors	(Paper,Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	2375-25	Bic Sticky Note - 3" x 4" - 25 Sheet	0.3500	175.00	175.00	
		Freight		19.50	19.50	
					194.50	

Item	Confetti Beach Ball		Colors	(Confetti,Confetti): Multicolor, Multicolor		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	149208	Confetti Beach Ball	1.8500	185.00	185.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		9.87	9.87	
					244.87	

Total Net 439.37  
Total Tax 0.00  
Grand Total 439.37  
Total Due 439.37

Please ensure that payment is received by Jul 02 2021.



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Invoice Number 8979885  
Invoice Date June 02, 2021  
Your Order No. 373877

Account No. 2804378  
Account Rep. Rebecca Mallard  
Our Order No. 21141051

**Thank You! We appreciate your business.**  
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