

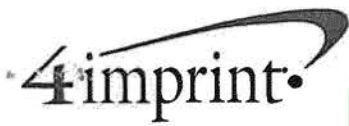
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 9022403
Invoice Date: 06/15/21
PO Number: P0373965
Check Number: E0085489
Check Amount: \$ 2,942.88
Check Date: 07/07/2021
Department ID: 12781
Reviewer Name: None
Voucher Number: V0688069
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:49:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0945_001.pdf]

101 Commerce St
PO Box 320
Oshkosh, WI 54901**APPROVED**
06/28/21 - CHARLES STEELE

www.4imprint.com

77-446-7746
800-355-5043ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

S. Hernandez, SSC 1217
PO 373962
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2510

Invoice Number 9022403

Invoice Date June 15, 2021

Reference No 373965

Account No. 554894

Account Rep. Rebecca Mallard

Our Order No. 21158181

Item		Hanes ComfortBlend Sweatshirt - Screen	Colors	(Sweatshirt, Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
20	101581-S	Hanes ComfortBlend Sweatshirt - Screen	12.5300	250.60	250.60	
		4 - Small : Black,Black	0.0000	0.00	0.00	
		4 - Medium : Black,Black	0.0000	0.00	0.00	
		4 - Large : Black,Black	0.0000	0.00	0.00	
		4 - Extra Large : Black,Black	0.0000	0.00	0.00	
		4 - Extra Extra Large : Black,Black	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
20	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	15.00	15.00	
20	Add'l Location	Add'l Loc Run Charge 1st Color	2.2300	44.60	44.60	
1	Coupon	Coupon Code	-35.0200	-35.02	-35.02	
		Freight		12.96	12.96	
					328.14	

Item		Hanes ComfortBlend Sweatshirt - Screen	Colors	(Sweatshirt, Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
10	101581-S	Hanes ComfortBlend Sweatshirt - Screen	12.5300	125.30	125.30	
		2 - Small : Black,Black	0.0000	0.00	0.00	
		2 - Medium : Black,Black	0.0000	0.00	0.00	
		2 - Large : Black,Black	0.0000	0.00	0.00	
		2 - Extra Large : Black,Black	0.0000	0.00	0.00	
		2 - Extra Extra Large : Black,Black	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	0.0000	0.00	0.00	
10	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	15.00	15.00	
10	Add'l Location	Add'l Loc Run Charge 1st Color	2.2300	22.30	22.30	
1	Coupon	Coupon Code	-16.2600	-16.26	-16.26	
		Freight		9.12	9.12	
					155.46	

Total Net 483.60

Total Tax 0.00

Grand Total 483.60

Total Due 483.60

Please ensure that payment is received by Jul 15 2021.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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Invoice Number	9022403	Account No.	554894
Invoice Date	June 15, 2021	Account Rep.	Rebecca Mallard
Your Order No.	373965	Our Order No.	21158181

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 "9022403/554894" 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:
www.4imprint.com/payinvoice

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

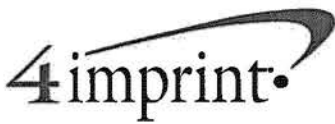
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 9055005
Invoice Date: 06/24/21
PO Number: P0374335
Check Number: E0085489
Check Amount: \$ 2,942.88
Check Date: 07/07/2021
Department ID: 14045
Reviewer Name: Diana Thielen
Voucher Number: V0689171
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jun 29 13:05:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0962_001.pdf]



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PO Box 320
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ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Lynda Baumgartner
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-253-0250

Invoice Number 9055005

Account No. 554894

Invoice Date June 24, 2021

Account Rep. Wyatt Decker-Lipka

Reference No 374335

Our Order No. 21246752

Item		Colors (Flashlight, Trim): Black, Metallic Silver			
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	118465	Pocket LED Flashlight	2.7500	687.50	687.50
1	Set-Up Charge	Set Up Charge	55.0000	55.00	55.00
		Freight		39.75	39.75
					782.25
					782.25
					Total Net 782.25
					Total Tax 0.00
					Grand Total 782.25
					Total Due 782.25

Please ensure that payment is received by Jul 24 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 "9055005/554894" 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.
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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: 9022675

Invoice Date: 06/22/21

PO Number: P0373922

Check Number: E0085489

Check Amount: \$ 2,942.88

Check Date: 07/07/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0689309

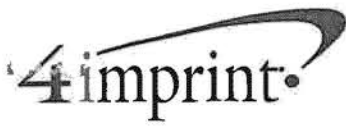
Redaction Type: None

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

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jun 29 13:05:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0963_001.pdf]



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800-355-5043

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

Shipping Address

S. Hernandez, SSC 1217
PO 373922
College of DuPage
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
USA
Tel: 630-442-2238

3 WAY MATCH

Invoice Number 9022675

Account No. 554894

Invoice Date June 22, 2021

Account Rep. Rebecca Mallard

Reference No 373922

Our Order No. 21155952

Item	Gildan 6 oz. Ultra Cotton T-Shirt - Men's - Screen - White		Colors	(T-Shirt,Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$
75	590-M-S-W	Gildan 6 oz. Ultra Cotton T-Shirt - Men's - Screen - White	4.7300	354.75	354.75
		30 - Small : White,White	0.0000	0.00	0.00
		20 - Medium : White,White	0.0000	0.00	0.00
		20 - Large : White,White	0.0000	0.00	0.00
		5 - Extra Large : White,White	0.0000	0.00	0.00
75	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-35.4750	-35.48	-35.48
		Freight		26.00	26.00
					345.27

Item	Gildan 6 oz. Ultra Cotton T-Shirt - Men's - Screen - Colors		Colors	(Shirt,Trim): Black, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
125	590-M-S-C	Gildan 6 oz. Ultra Cotton T-Shirt - Men's - Screen - Colors	5.1400	642.50	642.50
		30 - Small : Black,Black	0.0000	0.00	0.00
		15 - Small : Pistachio,Pistachio	0.0000	0.00	0.00
		20 - Medium : Black,Black	0.0000	0.00	0.00
		15 - Medium : Pistachio,Pistachio	0.0000	0.00	0.00
		20 - Large : Black,Black	0.0000	0.00	0.00
		15 - Large : Pistachio,Pistachio	0.0000	0.00	0.00
		5 - Extra Large : Black,Black	0.0000	0.00	0.00
		5 - Extra Large : Pistachio,Pistachio	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
125	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-63.1250	-63.13	-63.13
		Freight		29.38	29.38
					648.75

Total Net 994.02

Total Tax 0.00

Grand Total 994.02

Total Due 994.02

Please ensure that payment is received by Jul 22 2021.



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Invoice Number	9022675	Account No.	554894
Invoice Date	June 22, 2021	Account Rep.	Rebecca Mallard
Your Order No.	373922	Our Order No.	21155952

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 "9022675/554894" 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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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: 9058194

Invoice Date: 06/25/21

PO Number: P0374409

Check Number: E0085489

Check Amount: \$ 2,942.88

Check Date: 07/07/2021

Department ID: 00485

Reviewer Name:

Voucher Number: V0689321

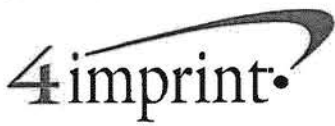
Redaction Type: None

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

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jul 01 15:52:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0995_001.pdf]



101 Commerce St
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Oshkosh, WI 54901

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877-446-7746

800-355-5043

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

3 WAY MATCH

Shipping Address

Beth Buhmann
College Of Du Page
425 FAWELL BLVD
Shipping & Receiving
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2070

Invoice Number 9058194
Invoice Date June 25, 2021
Reference No 374409

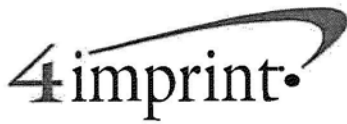
Account No. 1397799
Account Rep. Stacey Tauschek
Our Order No. 21224627

Item	Steel Tumbler with Color Trim - 16 oz.		Colors	(Tumbler,Trim): Stainless Steel, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	6915	Steel Tumbler with Color Trim - 16 oz.	3.9900	399.00	399.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		68.94	68.94	
					522.94	

Item	Stainless Steel Straw Set		Colors	(Pouch,Straw Tip): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	150594	Stainless Steel Straw Set	2.4900	249.00	249.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		9.15	9.15	
					298.15	

Total Net 821.09
Total Tax 0.00
Grand Total 821.09
Total Due 821.09

Please ensure that payment is received by Jul 25 2021.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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877-446-7746

800-355-5043

Invoice Number 9058194
Invoice Date June 25, 2021
Your Order No. 374409

Account No. 1397799
Account Rep. Stacey Tauschek
Our Order No. 21224627

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 "9058194/1397799" 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.

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