

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 9050730  
Invoice Date: 06/23/21  
PO Number: P0374330  
Check Number: E0085593  
Check Amount: \$ 2,474.05  
Check Date: 07/13/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0688256  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Shannon Page <[spage@4imprint.com](mailto:spage@4imprint.com)>  
Sent: Fri Jun 25 16:15:25 CDT 2021  
To: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
CC:  
Subject: [External] 4imprint Account 1246214 Invoice 9050730  
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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.

Good Afternoon,

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 within our N30 terms, please call or email.

Your continued business is appreciated!

Thank You!

**Shannon Page**

Accounting Customer Care Associate/ Collection Specialist

4imprint, Inc.

800-642-2076 Ext. 8961

Fax: 920-236-7285

[spage@4imprint.com](mailto:spage@4imprint.com)

[attachment: Invoice\_9050730.pdf]



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

**APPROVED**  
**07/08/21 - ELLEN MCGOWAN**

BUSINESS MANAGER  
ELLEN MCGOWAN  
MCANINCH ARTS CENTER AT COD  
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

**Invoice Number** 9050730

**Account No.** 1246214

**Invoice Date** June 23, 2021

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

**Reference No** 374330

**Our Order No.** 21252875

Item		Soft Touch Pique Sport Shirt - Men's - Embroidered	Colors	(Shirt,Trim): Red, Red		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
18	104994-M-E	Soft Touch Pique Sport Shirt - Men's - Embroidered	15.0000	270.00	270.00	
		4 - Small : Red,Red	0.0000	0.00	0.00	
		4 - Medium : Red,Red	0.0000	0.00	0.00	
		10 - Extra Extra Large : Red,Red	0.0000	0.00	0.00	
18	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-27.0000	-27.00	-27.00	
		Freight		10.31	10.31	
					253.31	

Item		Soft Touch Pique Sport Shirt - Ladies' - Embroidered	Colors	(Shirt,Trim): Red, Red		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
48	104994-L-E	Soft Touch Pique Sport Shirt - Ladies' - Embroidered	15.0000	720.00	720.00	
		15 - Small : Red,Red	0.0000	0.00	0.00	
		15 - Medium : Red,Red	0.0000	0.00	0.00	
		12 - Large : Red,Red	0.0000	0.00	0.00	
		4 - Extra Large : Red,Red	0.0000	0.00	0.00	
		2 - Extra Extra Large : Red,Red	0.0000	0.00	0.00	
48	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-72.0000	-72.00	-72.00	
		Freight		27.49	27.49	
					675.49	

**Total Net** 928.80

**Total Tax** 0.00

**Grand Total** 928.80

**Total Due** 928.80

Please ensure that payment is received by Jul 23 2021.



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PO Box 320  
Oshkosh, WI 54901

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

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Invoice Number	9050730	Account No.	1246214
Invoice Date	June 23, 2021	Account Rep.	Kimberly Machmueller (866-213-1639)
Your Order No.	374330	Our Order No.	21252875

**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 "9050730/1246214" 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.

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**