

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 10024832

Invoice Date: 6/1/2022

PO Number: P0003135

Check Number: E0090026

Check Amount: \$ 2,316.27

Check Date: 06/15/2022

Voucher Number: V0740872

Document Type: AP Invoice

Document Below



Invoice 10024832

Page 1

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

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

## Shipping Address

Susan Maloney/P0003135  
College of DuPage  
425 FAWELL BLVD  
Shipping & Receiving  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 942-490-5

Invoice Number 10024832

Account No. 1397799

Invoice Date June 01, 2022

Account Rep. Madeline Westenberg

Reference No P0003135

Our Order No. 22947502

Item Pencil Stress Reliever		Colors (Barrel,Trim): Yellow, Multicolor			
Qty	Item #	Description	Unit \$	Price \$	Total \$
300	9360	Pencil Stress Reliever	1.4300	429.00	429.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Coupon	Coupon Code	-48.4000	-48.40	-48.40
		Freight		19.94	19.94
					455.54

Item Micro Sticky Book		Colors (Book,Trim): Blue, Blue			
Qty	Item #	Description	Unit \$	Price \$	Total \$
300	9950-S	Micro Sticky Book	1.7400	522.00	522.00
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
1	Coupon	Coupon Code	-58.2000	-58.20	-58.20
		Freight		17.94	17.94
					541.74

Item Pencils and Eraser Pack		Colors (Pouch,Pencils/Eraser): Translucent Blue, Royal Blue			
Qty	Item #	Description	Unit \$	Price \$	Total \$
200	120414	Pencils and Eraser Pack	3.3900	678.00	678.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	60.0000	60.00	60.00
1	Coupon	Coupon Code	-73.8000	-73.80	-73.80
		Freight		27.39	27.39
					691.59

Total Net 1,688.87

Total Tax 0.00

Grand Total 1,688.87

Total Due 1,688.87

Please ensure that payment is received by Jul 01 2022.

**Invoice 10024832****Page 2**101 Commerce St  
PO Box 320  
Oshkosh, WI 54901[www.4imprint.com](http://www.4imprint.com)877-446-7746  
800-355-5043

Invoice Number	10024832	Account No.	1397799
Invoice Date	June 01, 2022	Account Rep.	Madeline Westenberg
Your Order No.	P0003135	Our Order No.	22947502

**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 "10024832/1397799" 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](http://www.4imprint.com/payinvoice)****To Remit By Check:****4imprint, Inc.****25303 Network Place****Chicago, IL 60673-1253**

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Mon, Jun 6, 2022 at 08:59 PM GMT

CC:

BCC:

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**1 attachment**

4920\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298946  
Vendor Name: 4IMPRINT, Inc.  
Invoice Number: 10014490  
Invoice Date: 5/26/2022  
PO Number: P0003136  
Check Number: E0090026  
Check Amount: \$ 2,316.27  
Check Date: 06/15/2022  
Voucher Number: V0741369  
Document Type: AP Invoice

Document Below



**Invoice 10014490**

**Page 1**

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

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

**Shipping Address**

Susan Maloney/P0003136  
College Of Du Page  
425 Fawell Blvd  
Shipping Receiving  
Glen Ellyn, IL 60137-6599  
USA  
Tel: 630-942-2674

**Invoice Number** 10014490

**Account No.** 1397799

**Invoice Date** May 26, 2022

**Account Rep.** Madeline Westenberger

**Reference No** P0003136

**Our Order No.** 22947526

Item		Bingham Erasable Highlighter				Colors (Barrel,Cap): See Below, See Below	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
600	111311	Bingham Erasable Highlighter	0.6400	384.00	384.00		
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00		
1	Coupon	Coupon Code	-38.4000	-38.40	-38.40		
		Freight		11.81	11.81		
					357.41		

Item		Bingham Erasable Highlighter				Colors (Barrel,Cap): See Below, See Below	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
450	111311	Bingham Erasable Highlighter	0.6400	288.00	288.00		
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00		
1	Coupon	Coupon Code	-28.8000	-28.80	-28.80		
		Freight		10.81	10.81		
					270.01		

**Total Net** 627.42  
**Total Tax** 0.00  
**Grand Total** 627.42  
**Total Due** 627.42

*Please ensure that payment is received by Jun 25 2022.*

**Invoice 10014490****Page 2**101 Commerce St  
PO Box 320  
Oshkosh, WI 54901[www.4imprint.com](http://www.4imprint.com)

877-446-7746

800-355-5043

<b>Invoice Number</b>	10014490	<b>Account No.</b>	1397799
<b>Invoice Date</b>	May 26, 2022	<b>Account Rep.</b>	Madeline Westenberger
<b>Your Order No.</b>	P0003136	<b>Our Order No.</b>	22947526

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"Maloney, Susan" <maloneys@cod.edu>

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**Learning Commons - 4 Imprint Invoice**

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"Maloney, Susan" <maloneys@cod.edu>

Mon, Jun 13, 2022 at 04:01 PM GMT

CC:

BCC:

Hello,

All items have been received and hope to have this paid in FY 22.

Thanks,

*Susan*

*Susan Maloney*

*Administrative Assistant IV*

*Learning Commons*

*College of DuPage*

*630-942-2674*

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**2 attachments**

4 Imprint Invoice\_10014490.pdf



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