

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 10059808
Invoice Date: 6/10/2022
PO Number: P0003334
Check Number: E0090250
Check Amount: \$ 4,298.52
Check Date: 06/29/2022
Voucher Number: V0742299
Document Type: AP Invoice

Document Below



Invoice 10059808

Page 1

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 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 10059808**Invoice Date** June 10, 2022**Reference No** 33334**Account No.** 1246214**Account Rep.** Kimberly Machmueller (866-213-1639)**Our Order No.** 23034474

Item	Paper Mate InkJoy Pen - Translucent		Colors	(Barrel,Clip): Translucent Purple, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
2,000	113165-T	Paper Mate InkJoy Pen - Translucent	0.4800	960.00	960.00	
		2000 - Medium Point Black Ink : Translucent Purple,Silver	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-96.0000	-96.00	-96.00	
		Freight		44.49	44.49	
					908.49	

Total Net 908.49**Total Tax** 0.00**Grand Total** 908.49**Total Due** 908.49*Please ensure that payment is received by Jul 10 2022.***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 "10059808/1246214" 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****To Remit By Check:****4imprint, Inc.****25303 Network Place****Chicago, IL 60673-1253**

Shannon Page <spage@4imprint.com>

[External] 4imprint Account 1246214 Invoice 10059808

Shannon Page <spage@4imprint.com>

Tue, Jun 21, 2022 at 10:08 PM GMT

CC:

BCC:

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

1 attachment

Invoice_10059808.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 10055070
Invoice Date: 6/17/2022
PO Number: P0003389
Check Number: E0090250
Check Amount: \$ 4,298.52
Check Date: 06/29/2022
Voucher Number: V0742608
Document Type: AP Invoice

Document Below


Invoice 10055070
Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

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877-446-7746

800-355-5043

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

Shipping Address

Roksana Betka
College of DuPage
425 FAWELL BLVD
BIC2E06
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2055

Invoice Number 10055070

Account No. 554894

Invoice Date June 17, 2022

Account Rep. Kendra Capelle

Reference No P0003389

Our Order No. 23001617

Item	Refresh Zenith Water Bottle - 16 oz.		Colors	(Bottle,Lid): Translucent Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
900	131111-16	Refresh Zenith Water Bottle - 16 oz.	1.4600	1,314.00	1,314.00	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
1	Coupon	Coupon Code	-137.4000	-137.40	-137.40	
		Freight		244.02	244.02	
					1,480.62	

Item	Protector Hand Sanitizer - 1 oz.		Colors	(Label,Scent): White, Citrus		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
900	157185-1	Protector Hand Sanitizer - 1 oz.	1.0700	963.00	963.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	45.0000	45.00	45.00	
1	Coupon	Coupon Code	-100.8000	-100.80	-100.80	
		Freight		72.57	72.57	
					979.77	

Item	3-in-1 Cable Wrap with Phone Stand		Colors	(Case,Cables): Translucent Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	137292	3-in-1 Cable Wrap with Phone Stand	3.0900	618.00	618.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Coupon	Coupon Code	-67.3000	-67.30	-67.30	
		Freight		12.65	12.65	
					618.35	

Item	Promotional Drawstring Sportpack		Colors	(Sportpack,Drawstring): Lime, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
265	7194	Promotional Drawstring Sportpack	1.1800	312.70	312.70	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-31.2700	-31.27	-31.27	
		Freight		29.86	29.86	
					311.29	

Total Net 3,390.03

Total Tax 0.00

**Invoice 10055070****Page 2**101 Commerce St
PO Box 320
Oshkosh, WI 54901

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800-355-5043

Invoice Number	10055070	Account No.	554894
Invoice Date	June 17, 2022	Account Rep.	Kendra Capelle
Your Order No.	P0003389	Our Order No.	23001617

Grand Total 3,390.03**Total Due** 3,390.03*Please ensure that payment is received by Jul 17 2022.***Thank You! We appreciate your business.****Any overruns you may have received are yours with our compliments.**

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Crystl Cartwright <ccartwright@4imprint.com>

[External] 4imprint Account 554894 Recent Invoice 10055070

Crystl Cartwright <ccartwright@4imprint.com>

Tue, Jun 21, 2022 at 09:12 PM GMT

CC:

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Hello,

Attached you will find the most recent invoice billed to your account with 4imprint. If there is any additional paperwork I can provide you with, please call or email.

Your continued business is appreciated!

Thank You,

Crystl Cartwright (Schultz)

Accounting Customer Care Associate Team Lead

4imprint, Inc.

800-642-2076 Ext. 8138

Fax: 920-236-7285

ccartwright@4imprint.com

1 attachment

SInv10055070.PDF