

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 9954032

Invoice Date: 5/12/2022

PO Number: P0002969

Check Number: E0089753

Check Amount: \$ 1,893.28

Check Date: 05/25/2022

Voucher Number: V0739145

Document Type: AP Invoice

Document Below

**Invoice 9954032****Page 1**101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

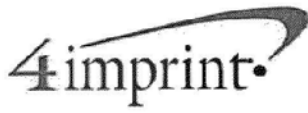
877-446-7746  
800-355-5043ACCOUNTS PAYABLE DEPT - SRC2049  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**Shipping Address**Susan Maloney/P0002969  
College of DuPage-Shipping & Receiving  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-2238**Invoice Number** 9954032**Account No.** 554894**Invoice Date** May 12, 2022**Account Rep.** Madeline Westenberger**Reference No** P0002969**Our Order No.** 22862655

Item		Bic Round Stic Pen		Colors (Barrel,Trim): White, Navy Blue	
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	28833	Bic Round Stic Pen	0.3900	195.00	195.00
		500 - Medium Point Blue Ink : White,Navy Blue	0.0000	0.00	0.00
1	Coupon	Coupon Code	-19.5000	-19.50	-19.50
		Freight		9.52	9.52
					185.02

Item		Enterprise 4-in-1 Pen		Colors (Barrel,Grip): Silver, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
300	117842	Enterprise 4-in-1 Pen	0.8500	255.00	255.00
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-25.5000	-25.50	-25.50
		Freight		9.52	9.52
					239.02

<b>Total Net</b>	424.04
<b>Total Tax</b>	0.00
<b>Grand Total</b>	424.04
<b>Total Due</b>	424.04

Please ensure that payment is received by Jun 11 2022.

**Invoice 9954032****Page 2**101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

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877-446-7746  
800-355-5043

Invoice Number	9954032	Account No.	554894
Invoice Date	May 12, 2022	Account Rep.	Madeline Westenberg
Your Order No.	P0002969	Our Order No.	22862655

**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 "9954032/554894" 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](http://www.4imprint.com/payinvoice)****To Remit By Check:****4imprint, Inc.****25303 Network Place****Chicago, IL 60673-1253**

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, May 18, 2022 at 06:21 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 9971484

Invoice Date: 5/13/2022

PO Number: P0002977

Check Number: E0089753

Check Amount: \$ 1,893.28

Check Date: 05/25/2022

Voucher Number: V0739336

Document Type: AP Invoice

Document Below


**Invoice 9971484**
**Page 1**

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPARTMENT  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
WESTMONT CENTER  
GLEN ELLYN IL 60137

**Shipping Address**

Brad Phillips P0002977  
College Of Dupage  
425 Fawell Blvd.  
Shipping & Receiving  
GLEN ELLYN, IL 60137-6599  
USA  
Tel: 630-942-4800

**Invoice Number** 9971484

**Account No.** 4205933

**Invoice Date** May 13, 2022

**Account Rep.** Kevin Bass

**Reference No** P0002977

**Our Order No.** 22733357

Item		Crossland Picnic Blanket - Screen	Colors	(Flap,Blanket): Black, Green Plaid		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
70	155910-S	Crossland Picnic Blanket - Screen	10.5100	735.70	735.70	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Coupon	Coupon Code	-78.0700	-78.07	-78.07	
		Freight		83.38	83.38	
					786.01	

Item		Hampton Soft Touch Bottle - 25 oz.	Colors	(Bottle,Lid): Lime Green, Lime Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	146830	Hampton Soft Touch Bottle - 25 oz.	7.0300	703.00	703.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Discounts	Good Will Discount	-3.0000	-3.00	-3.00	
1	Coupon	Coupon Code	-70.0000	-70.00	-70.00	
		Freight		53.23	53.23	
					683.23	

<b>Total Net</b>	1,469.24
<b>Total Tax</b>	0.00
<b>Grand Total</b>	1,469.24
<b>Total Due</b>	1,469.24

Please ensure that payment is received by Jun 12 2022.

**Invoice 9971484****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	9971484	Account No.	4205933
Invoice Date	May 13, 2022	Account Rep.	Kevin Bass
Your Order No.	P0002977	Our Order No.	22733357

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

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

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**Attached Image**

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

Mon, May 23, 2022 at 09:01 PM GMT

CC:

BCC:

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**1 attachment**

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