

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 10244173

Invoice Date: 8/11/2022

PO Number: P0003955

Check Number: E0091295

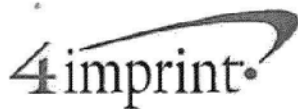
Check Amount: \$ 611.95

Check Date: 09/07/2022

Voucher Number: V0751633

Document Type: AP Invoice

Document Below



Invoice 10244173

Page 1

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE DEPT  
COLLEGE OF DUPAGE ADDISON CENTER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

## Shipping Address

Barbara Maxwell  
College Of DuPage Shipping & Receiving  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 630-942-4600Invoice Number 10244173  
Invoice Date August 11, 2022  
Reference No P0003955Account No. 4102710  
Account Rep. Arielle Leet  
Our Order No. 23293917

Item		Carabiner Keychain		Colors	(Carabiner, Clip/Key Ring): Green, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	106875	Carabiner Keychain	0.9500	237.50	237.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		10.51	10.51	
						303.01

Item		Cubano Pen - Opaque		Colors	(Barrel, Trim): Green, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	109148-S	Cubano Pen - Opaque	0.4700	117.50	117.50	
1	Set-Up Charge	Set-Up Charge	15.0000	15.00	15.00	
		Freight		9.19	9.19	
						141.69

Item		Souvenir Sticky Note - 3" x 3" - 25 Sheet		Colors	(Paper, Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	2385-25	Souvenir Sticky Note - 3" x 3" - 25 Sheet	0.6300	157.50	157.50	
		Freight		9.75	9.75	
						167.25

Total Net 611.95  
Total Tax 0.00  
Grand Total 611.95  
Total Due 611.95Please ensure that payment is received by Sep 10 2022.

**Invoice 10244173****Page 2**101 Commerce St  
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Oshkosh, WI 54901

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Invoice Number	10244173	Account No.	4102710
Invoice Date	August 11, 2022	Account Rep.	Arielle Leet
Your Order No.	P0003955	Our Order No.	23293917

**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 "10244173/4102710" 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, Aug 15, 2022 at 08:22 PM GMT

CC:

BCC:

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**1 attachment**

0845\_001.pdf