

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Invoice Number: 10358258

Invoice Date: 9/8/2022

PO Number: P0004189

Check Number: E0091488

Check Amount: \$ 707.00

Check Date: 09/21/2022

Voucher Number: V0755714

Document Type: AP Invoice

Document Below



Invoice 10358258

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

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

Shipping Address

Susan Maloney/P0004189
College Of Du Page
425 Fawell Blvd
Shipping Receiving
Glen Ellyn, IL 60137-6599
USA
Tel: 630-942-2674

Invoice Number 10358258**Invoice Date** September 08, 2022**Reference No** P0004189**Account No.** 554894**Account Rep.** Madeline Westenberger**Our Order No.** 23529236

Item	Bingham Erasable Highlighter		Colors	(Barrel,Cap): See Below, See Below	
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,200	111311	Bingham Erasable Highlighter	0.6300	756.00	756.00
1	Coupon	Coupon Code	-75.6000	-75.60	-75.60
		Freight		26.60	26.60
					707.00
Total Net					707.00
Total Tax					0.00
Grand Total					707.00
Please ensure that payment is received by Oct 08 2022.					Total Due 707.00

Please ensure that payment is received by Oct 08 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 "10358258/554894" 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

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Debra Qualmann <dqualmann@4imprint.com>

[External] 4imprint:RE: Invoice 10358258

Debra Qualmann <dqualmann@4imprint.com>

Thu, Sep 15, 2022 at 12:29 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.

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!

Thanks

Deb

Debra Qualmann

Accounting Customer Care Associate/Collection Specialist

Email: dqualmann@4imprint.com

800-642-2076 Ext. 8515

Fax: 920-236-7285

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1 attachment

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