

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298946
Vendor Name: 4IMPRINT, Inc.
Invoice Number: 10618291
Invoice Date: 11/15/2022
PO Number: P0004604
Check Number: E0094164
Check Amount: \$ 631.14
Check Date: 03/14/2023
Voucher Number: V0776990
Document Type: AP Invoice

Document Below



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ADAM FOTOS
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Adam Fotos
Prairie Light Review c/o Student Life
425 Fawell Dr
GLEN ELLYN, IL 60137
USA
Tel: 6309423167

Invoice Number 10618291

Account No. 1166573

Invoice Date November 15, 2022

Account Rep. Alex Millerd

Reference No PO # P0004604

Our Order No. 23829308

Item		Mercury Notebook with Stylus Pen	Colors	(Notebook, Pen): Olive Green, Metallic Olive Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	132093	Mercury Notebook with Stylus Pen	3.7700	754.00	754.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Discounts	Good Will Discount	-263.9100	-263.91	-263.91	
		Freight		86.05	86.05	
					631.14	

Total Net 631.14

Total Tax 0.00

Grand Total 631.14

Total Due 631.14

Please ensure that payment is received by Dec 15 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 "10618291/1166573" 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

"Hernandez, Shannon" <hernan@cod.edu>

4Imprint Invoice - Thanks!

"Hernandez, Shannon" <hernan@cod.edu>

Fri, Mar 10, 2023 at 02:06 PM UTC

CC:

BCC:

1 attachment

4Imprint Invoice_10618291.pdf