

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1298946

**Vendor Name:** 4IMPRINT, Inc.

**Check Details:**

**Check Number:** E0108192

**Check Amount:** \$ 2,601.97

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 13956941

**Invoice Date:** 6/16/2025

**PO Number:** P0017982

**Voucher Number:** V0891053

**Document Type:** AP Invoice

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**Document Below**



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

ACCOUNTS PAYABLE SRC2049  
MARIA ZERRUDO  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
ATTN: ACCOUNTS PAYABLE  
GLEN ELLYN IL 60137

**Shipping Address**

Marilyn Ortiz  
College Of Du Page  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 630-942-3765

**Invoice Number** 13956941

**Account No.** 1397799

**Invoice Date** June 16, 2025

**Account Rep.** Natalie Fritz

**Reference No** P0017982

**Our Order No.** 29596652

| Item |               | Reverb Drawstring Bag | Colors   | (Backpack, Trim): Graphite, Black |          |  |
|------|---------------|-----------------------|----------|-----------------------------------|----------|--|
| Qty  | Item #        | Description           | Unit \$  | Price \$                          | Total \$ |  |
| 150  | 148439        | Reverb Drawstring Bag | 5.6800   | 852.00                            | 852.00   |  |
| 1    | Set-Up Charge | Set-Up Charge         | 35.0000  | 35.00                             | 35.00    |  |
| 1    | Discounts     | Free Set-Up           | -35.0000 | -35.00                            | -35.00   |  |
| 1    | Coupon        | Coupon Code           | -85.2000 | -85.20                            | -85.20   |  |
|      |               | Freight               |          | 32.83                             | 32.83    |  |
|      |               |                       |          |                                   | 799.63   |  |

**Total Net** 799.63

**Total Tax** 0.00

**Grand Total** 799.63

**Total Due** 799.63

*Please ensure that payment is received by Jul 16 2025.*

**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 "13956941/1397799" 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**

Christina Kasper <ckasper@4imprint.com>

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[External] 4imprint:RE: Invoice 13956941

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Christina Kasper <ckasper@4imprint.com>

Wed, Jun 18, 2025 at 07:52 PM UTC

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!

Christina Kasper, Accounting Customer Care Associate

[ckasper@4Imprint.com](mailto:ckasper@4Imprint.com)

Fax:800-355-5043

[www.4imprint.com](http://www.4imprint.com)

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**1 attachment**

Invoice\_13956941.pdf

**Information:**

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**Vendor Number:** 1298946

**Vendor Name:** 4IMPRINT, Inc.

**Check Details:**

**Check Number:** E0108192

**Check Amount:** \$ 2,601.97

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 13955460

**Invoice Date:** 6/16/2025

**PO Number:** P0017977

**Voucher Number:** V0891054

**Document Type:** AP Invoice

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**Document Below**



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

**Shipping Address**

Christine Santos  
College of DuPage  
425 FAWELL BLVD  
SRC 2102  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 6309423226

**Invoice Number** 13955460

**Account No.** 554894

**Invoice Date** June 16, 2025

**Account Rep.** Courtney Azzolina

**Reference No** 17977

**Our Order No.** 29584956

| Item | Easy Care Tri-Blend V-Neck Cardigan Sweater - Ladies' |   | Colors   | (Sweater,Trim): Charcoal Heather, Charcoal Heather |          |  |
|------|---|---|----------|--|----------|--|
| Qty  | Item #  | Description   | Unit \$  | Price \$   | Total \$ |  |
| 15   | 169123-L  | Easy Care Tri-Blend V-Neck Cardigan Sweater - Ladies' | 48.5900  | 728.85   | 728.85   |  |
|      |   | 2 - Small : Charcoal Heather,Charcoal Heather         | 0.0000   | 0.00   | 0.00     |  |
|      |   | 5 - Medium : Charcoal Heather,Charcoal Heather        | 0.0000   | 0.00   | 0.00     |  |
|      |   | 5 - Large : Charcoal Heather,Charcoal Heather         | 0.0000   | 0.00   | 0.00     |  |
|      |   | 3 - Extra Large : Charcoal Heather,Charcoal Heather   | 0.0000   | 0.00   | 0.00     |  |
| 15   | *Embroidery   | Embroidery Run Charge                                 | 0.0000   | 0.00   | 0.00     |  |
| 1    | *Embroidery   | Tape Charge   | 35.0000  | 35.00  | 35.00    |  |
| 1    | Coupon  | Coupon Code   | -76.3850 | -76.39   | -76.39   |  |
|      |   | Freight   |          | 10.58  | 10.58    |  |
|      |   |   |          |  | 698.04   |  |

| Item | Picnic Blanket – Solid |                        | Colors    | (base,trim): Tan, Black |          |  |
|------|------------------------|------------------------|-----------|-------------------------|----------|--|
| Qty  | Item #                 | Description            | Unit \$   | Price \$                | Total \$ |  |
| 101  | 169748-OL              | Picnic Blanket – Solid | 10.3600   | 1,046.36                | 1,046.36 |  |
| 1    | Set-Up Charge          | Screen Charge          | 45.0000   | 45.00                   | 45.00    |  |
| 1    | Coupon                 | Coupon Code            | -109.1360 | -109.14                 | -109.14  |  |
|      |                        | Freight                |           | 122.08                  | 122.08   |  |
|      |                        |                        |           |                         | 1,104.30 |  |

**Total Net** 1,802.34

**Total Tax** 0.00

**Grand Total** 1,802.34

**Total Due** 1,802.34

Please ensure that payment is received by Jul 16 2025.



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

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800-355-5043

|                |               |               |                   |
|----------------|---------------|---------------|-------------------|
| Invoice Number | 13955460      | Account No.   | 554894            |
| Invoice Date   | June 16, 2025 | Account Rep.  | Courtney Azzolina |
| Your Order No. | 17977         | Our Order No. | 29584956          |

**Thank You! We appreciate your business.**

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**Chicago, IL 60673-1253**

Anabel Jofra <ajofra@4imprint.com>

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[External] 4imprint:RE: Invoice 13955460

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Anabel Jofra <ajofra@4imprint.com>

Thu, Jun 19, 2025 at 07:01 PM UTC

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!

*Anabel Jofra*

*Accounting Customer Care Associate/Collection Specialist*

[ajofra@4imprint.com](mailto:ajofra@4imprint.com)

1-800-642-2076 Ext. 7075

Fax: 920-236-7285

[4imprint.com](http://4imprint.com)

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**2 attachments**

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Invoice\_13955460.pdf