

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0107827

Check Amount: \$ 10,102.47

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 13821155

Invoice Date: 5/16/2025

PO Number: P0017339

Voucher Number: V0886925

Document Type: AP Invoice

Document Below



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

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

Shipping Address

Kristina Henderson P0017339
Student Life
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2510

Invoice Number 13821155

Invoice Date May 16, 2025

Reference No P0017339

Account No. 554894

Account Rep. Rebecca Mallard

Our Order No. 29341634

Item	Laser Edge Closed-Back Table Throw - 8'		Colors	(Throw,Trim): Charcoal, Charcoal	
Qty	Item #	Description	Unit \$	Price \$	Total \$
2	2213-L	Laser Edge Closed-Back Table Throw - 8'	173.7000	347.40	347.40
		Freight		19.42	19.42
					366.82

Item	Drawstring Sportpack - 18" x 14"		Colors	(Sportpack,Trim): Black, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
600	6188-1814	Drawstring Sportpack - 18" x 14"	1.6400	984.00	984.00
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
		Freight		65.56	65.56
					1,084.56

Item	Textured Paperboard Journal - 10" x 7" - 50 sheet		Colors	(Cover,Spiral): Charcoal, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	132018-107-50	Textured Paperboard Journal - 10" x 7" - 50 sheet	7.3900	739.00	739.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
		Freight		47.88	47.88
					851.88

Total Net 2,303.26

Total Tax 0.00

Grand Total 2,303.26

Total Due 2,303.26

Please ensure that payment is received by Jun 15 2025.



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Invoice Number	13821155	Account No.	554894
Invoice Date	May 16, 2025	Account Rep.	Rebecca Mallard
Your Order No.	P0017339	Our Order No.	29341634

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 "13821155/554894" 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:

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To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Christina Kasper <ckasper@4imprint.com>

[External] 4imprint:RE: Invoice 13821155

Christina Kasper <ckasper@4imprint.com>

Thu, May 22, 2025 at 09:47 PM UTC

CC:

BCC:

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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

Fax:800-355-5043

www.4imprint.com

1 attachment

Invoice_13821155.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0107827

Check Amount: \$ 10,102.47

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 13777775

Invoice Date: 5/19/2025

PO Number: B0002794

Voucher Number: V0887075

Document Type: AP Invoice

Document Below



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ACCOUNTS PAYABLE
MCANINCH ARTS CENTER AT COD
425 FAWELL BLVD
ATTN: ACCOUNTS PAYABLE
GLEN ELLYN IL 60137-6708

Shipping Address

Thomas Murray
College of DuPage Shipping & Receiving
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2238

Invoice Number 13777775

Account No. 1246214

Invoice Date May 19, 2025

Account Rep. Taylor Hershberger

Reference No B0002794

Our Order No. 29130789

Item	Q-Tees Promotional Tote Bag - Screen		Colors	(base,trim): Navy, Navy		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,200	621423	Q-Tees Promotional Tote Bag - Screen	3.9600	4,752.00	4,752.00	
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00	
1,200	Add'l Location	Add'l Location Run Charge	0.7000	840.00	840.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Set-Up Charge	Set-Up Charge (2nd Loc)	15.0000	15.00	15.00	
1,200	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
		Freight		97.73	97.73	
					5,744.73	

Total Net 5,744.73

Total Tax 0.00

Grand Total 5,744.73

Total Due 5,744.73

Please ensure that payment is received by Jun 18 2025.



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Invoice Number	13777775	Account No.	1246214
Invoice Date	May 19, 2025	Account Rep.	Taylor Hershberger
Your Order No.	B0002794	Our Order No.	29130789

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- 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.

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25303 Network Place

Chicago, IL 60673-1253

Christina Kasper <ckasper@4imprint.com>

[External] 4imprint:RE: Invoice 13777775

Christina Kasper <ckasper@4imprint.com>

Tue, May 27, 2025 at 05:53 PM UTC

CC:

BCC:

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Christina Kasper, Accounting Customer Care Associate

ckasper@4Imprint.com

Fax:800-355-5043

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1 attachment

Invoice_13777775.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0107827

Check Amount: \$ 10,102.47

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 13882688

Invoice Date: 5/30/2025

PO Number: P0017555

Voucher Number: V0887058

Document Type: AP Invoice

Document Below



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

Shipping Address

Annette Carreon
Administrative Assis
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2800

Invoice Number 13882688

Account No. 554894

Invoice Date May 30, 2025

Account Rep. Kristal LeMay

Reference No P0017555

Our Order No. 29414521

Item	Slim Roller/Highlighter Combo Pen		Colors	(Barrel,Highlighter Color): Silver, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
125	102985	Slim Roller/Highlighter Combo Pen	1.6700	208.75	208.75	
1	Set-Up Charge	Set-Up Charge	20.0000	20.00	20.00	
		Freight		10.60	10.60	
					239.35	

Item	Pedova Soft Bound Journal Book - 8" x 5-1/2"		Colors	(Book,Trim): Navy, Navy		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	127822-85	Pedova Soft Bound Journal Book - 8" x 5-1/2"	7.0500	1,057.50	1,057.50	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00	
		Freight		69.74	69.74	
					1,192.24	

Item	Ryan Soft Touch Gel Pen			Colors	(Barrel,Trim): Slate Blue, Chrome	
Qty	Item #	Description		Unit \$	Price \$	Total \$
300	167227	Ryan Soft Touch Gel Pen		0.9100	273.00	273.00
1	Set-Up Charge	Set-Up Charge		20.0000	20.00	20.00
		Freight			18.97	18.97
						311.97

Item	Bendeez Stick			Colors	(Barrel,Design): Caribbean Blue, Multicolor	
Qty	Item #	Description		Unit \$	Price \$	Total \$
100	1167	Bendeez Stick		2.3900	239.00	239.00
1	Set-Up Charge	Set-Up Charge		60.0000	60.00	60.00
		Freight			11.92	11.92
						310.92

Total Net 2,054.48

Total Tax 0.00

Grand Total 2,054.48

Total Due 2,054.48

Please ensure that payment is received by Jun 29 2025.



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Invoice Number	13882688	Account No.	554894
Invoice Date	May 30, 2025	Account Rep.	Kristal LeMay
Your Order No.	P0017555	Our Order No.	29414521

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- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
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25303 Network Place

Chicago, IL 60673-1253

Christina Kasper <ckasper@4imprint.com>

[External] 4imprint:RE: Invoice 13882688

Christina Kasper <ckasper@4imprint.com>

Mon, Jun 2, 2025 at 02:57 PM UTC

CC:

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Christina Kasper, Accounting Customer Care Associate

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