

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0109337

Check Amount: \$ 1,135.03

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 14145766

Invoice Date: 8/11/2025

PO Number: P0018668

Voucher Number: V0897909

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

Invoice Number 14145766

Invoice Date August 11, 2025

Reference No P0018668

Account No. 554894

Account Rep. Rebecca Mallard

Our Order No. 29892371

Item		Gildan 6 oz. Ultra Cotton T-Shirt - Men's - Screen - Colors	Colors	(Shirt, Trim): Blue Dusk, Blue Dusk		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
69	590-M-S-C	Gildan 6 oz. Ultra Cotton T-Shirt - Men's - Screen - Colors	7.5600	521.64	521.64	
		12 - Small : Blue Dusk,Blue Dusk	0.0000	0.00	0.00	
		30 - Medium : Blue Dusk,Blue Dusk	0.0000	0.00	0.00	
		15 - Large : Blue Dusk,Blue Dusk	0.0000	0.00	0.00	
		9 - Extra Large : Blue Dusk,Blue Dusk	0.0000	0.00	0.00	
		3 - Extra Extra Large : Blue Dusk,Blue Dusk	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
69	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	15.00	15.00	
69	Add'l Location	Add'l Loc Run Charge 1st Color	2.5100	173.19	173.19	
		Freight		22.29	22.29	
					772.12	

Total Net 772.12

Total Tax 0.00

Grand Total 772.12

Total Due 772.12

Please ensure that payment is received by Sep 10 2025.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

Invoice Number	14145766	Account No.	554894
Invoice Date	August 11, 2025	Account Rep.	Rebecca Mallard
Your Order No.	P0018668	Our Order No.	29892371

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 "14145766/554894" 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

Christina Kasper <ckasper@4imprint.com>

[External] 4imprint:RE: Invoice 14145766

Christina Kasper <ckasper@4imprint.com>

Thu, Aug 14, 2025 at 09:55 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

Fax:800-355-5043

www.4imprint.com

1 attachment

Invoice_14145766.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0109337

Check Amount: \$ 1,135.03

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 14200030

Invoice Date: 8/25/2025

PO Number: P0018971

Voucher Number: V0898949

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

Attn: Susan Maloney
College of DuPage
425 FAWELL BLVD
SRC 2102
P0018971
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309423226

Invoice Number 14200030

Account No. 554894

Invoice Date August 25, 2025

Account Rep. Avery Juedes

Reference No P0018971

Our Order No. 30008229

Item		Colored Pencil & Sharpener Set	Colors	(Sharpener, Tube): Translucent Lime Green, Brown		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	119591	Colored Pencil & Sharpener Set	1.9900	298.50	298.50	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		14.41	14.41	
					362.91	
					Total Net	362.91
					Total Tax	0.00
					Grand Total	362.91
					Total Due	362.91

Please ensure that payment is received by Sep 24 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 "14200030/554894" 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

Anabel Jofra <ajofra@4imprint.com>

[External] 4imprint:RE: Invoice 14200030

Anabel Jofra <ajofra@4imprint.com>

Fri, Aug 29, 2025 at 12:51 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

1-800-642-2076 Ext. 7075

Fax: 1-800-355-5043

4imprint.com

1 attachment

Invoice_14200030.pdf