

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0109441

Check Amount: \$ 1,772.73

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 14219257

Invoice Date: 8/29/2025

PO Number: P0019032

Voucher Number: V0899221

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 FAWEL BLVD
ATTN: ACCOUNTS PAYABLE
GLENELLYN IL 60137

Shipping Address

Bev Carlson P0019032
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2140

Invoice Number 14219257

Account No. 1182643

Invoice Date August 29, 2025

Account Rep. David Kleinschmidt

Reference No P0019032

Our Order No. 30040370

Item	Vinyl Padboard Folder			Colors	(Cover,Inside Cover): Royal Blue, Black	
Qty	Item #	Description		Unit \$	Price \$	Total \$
200	105425	Vinyl Padboard Folder		5.3200	1,064.00	1,064.00
1	Set-Up Charge	Set-Up Charge		0.0000	0.00	0.00
		Freight			126.67	126.67
						1,190.67

Total Net 1,190.67

Total Tax 0.00

Grand Total 1,190.67

Total Due 1,190.67

Please ensure that payment is received by Sep 28 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 "14219257/1182643" 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

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice_14219257.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 4, 2025 at 09:14 PM UTC

CC:

BCC:

1 attachment

Invoice_14219257.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0109441

Check Amount: \$ 1,772.73

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 14065192

Invoice Date: 7/18/2025

PO Number: P0018441

Voucher Number: V0899541

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-STUDENT LIFE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipping Address

Jelymar Mejia
College of DuPage-Student Life
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-3920

Invoice Number 14065192

Account No. 2804378

Invoice Date July 18, 2025

Account Rep. Mike Falish

Reference No 018441

Our Order No. 29788855

Item	Orbitor 4-Color Pen - Opaque		Colors	(Barrel,Grip): White, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	6165-S	Orbitor 4-Color Pen - Opaque	1.1200	560.00	560.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
		Freight		22.06	22.06	
					582.06	

Total Net 582.06

Total Tax 0.00

Grand Total 582.06

Total Due 582.06

Please ensure that payment is received by Aug 17 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 "14065192/2804378" 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.

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www.4imprint.com/payinvoice

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Cat Rein <crein@4imprint.com>

[External] 4imprint:Account 2804378: Invoice 14065192 First Attempt Payment Status Request

Cat Rein <crein@4imprint.com>

Mon, Sep 8, 2025 at 05:37 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.

Good afternoon,

This is just a friendly reminder that the attached invoice is past our Net 30 terms.

Please respond with a payment status.

For payment you can give us a call at 800-642-2076 and reference your invoice number or if you prefer to pay online, please use the line below, log in as a guest using the invoice number and dollar amount.

<https://www.4imprint.com/payinvoice>

If you are not the correct person to discuss payment issues with, please let me know the current A/P contact's information, and I will contact them.

I appreciate your assistance and look forward to hearing from you.

Cat Rein

Accounting Customer Care Associate/Collection Specialist

800-642-2076 Ext. 7011

Fax: 800-355-5043

Monday-Friday 9:30am-6:30pm CST

Web www.4imprint.com

Web www.4imprint.ca

Great Place to Work®

1 attachment

Invoice_14065192.pdf