

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1298946 **Vendor Name:** 4IMPRINT, Inc.

Check Details:

Check Number: E0111067 **Check Amount:** \$ 6,967.26 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 14532302 **Invoice Date:** 11/19/2025 **PO Number:** P0020317 **Voucher Number:** V0916424

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

Channing Payne
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309424286

Invoice Number 14532302

Invoice Date November 19, 2025

Reference No P0020317

Account No. 1182643

Account Rep. David Kleinschmidt

Our Order No. 30516297

Item		Bic Clic Stic Pen	Colors	(Barrel,Clip/Trim): White, Red		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
700	39152	Bic Clic Stic Pen	0.4100	287.00	287.00	
		700 - Medium Point Black Ink : White,Red	0.0000	0.00	0.00	
		Freight		20.64	20.64	
					307.64	

Total Net 307.64

Total Tax 0.00

Grand Total 307.64

Total Due 307.64

Please ensure that payment is received by Dec 19 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 "14532302/1182643" 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

FW: [External] 4imprint:RE: Invoice 14532302

Accounts Payable <acctpay@cod.edu>

Wed, Nov 19, 2025 at 10:51 PM UTC

CC:

BCC:

From: Christina Kasper <ckasper@4imprint.com>
Sent: Wednesday, November 19, 2025 2:11 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] 4imprint:RE: Invoice 14532302

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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_14532302.pdf

Information:

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Check Details:

Check Number: E0111067 **Check Amount:** \$ 6,967.26 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 14489209 **Invoice Date:** 12/3/2025 **PO Number:** P0020211 **Voucher Number:** V0916206

Document Type: AP Invoice

Document Below



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ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
SRC 2132
GLEN ELLYN IL 60137-6599

Shipping Address

Michelle Resnick
College of DuPage
425 FAWELL BLVD
SRC 2130
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2800

Invoice Number 14489209

Account No. 554894

Invoice Date December 03, 2025

Account Rep. Tori Johnson

Reference No P0020211

Our Order No. 30465000

Item		adidas 3-Stripes Jacket - Ladies'	Colors	(Jacket,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
15	163445-L	adidas 3-Stripes Jacket - Ladies'	64.1400	962.10	962.10	
		7 - Medium : Black,Black	0.0000	0.00	0.00	
		5 - Large : Black,Black	0.0000	0.00	0.00	
		1 - Extra Large : Black,Black	0.0000	0.00	0.00	
		1 - Extra Extra Large : Black,Black	0.0000	0.00	0.00	
		1 - Three Extra Large : Black,Black	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	
		Freight		11.60	11.60	
					1,008.70	

Item		adidas 3-Stripes Jacket - Men's	Colors	(Jacket,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
41	163445-M	adidas 3-Stripes Jacket - Men's	64.1400	2,629.74	2,629.74	
		6 - Small : Black,Black	0.0000	0.00	0.00	
		12 - Medium : Black,Black	0.0000	0.00	0.00	
		15 - Large : Black,Black	0.0000	0.00	0.00	
		7 - Extra Large : Black,Black	0.0000	0.00	0.00	
		1 - Extra Extra Large : Black,Black	0.0000	0.00	0.00	
41	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
		Freight		31.69	31.69	
					2,661.43	

Total Net 3,670.13

Total Tax 0.00

Grand Total 3,670.13

Total Due 3,670.13

Please ensure that payment is received by Jan 02 2026.



101 Commerce St
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Oshkosh, WI 54901

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Invoice Number	14489209	Account No.	554894
Invoice Date	December 03, 2025	Account Rep.	Tori Johnson
Your Order No.	P0020211	Our Order No.	30465000

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 "14489209/554894" 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.
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- Please make checks payable to 4imprint, Inc.

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4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Christina Kasper <ckasper@4imprint.com>

[External] 4imprint:RE: Invoice 14489209

Christina Kasper <ckasper@4imprint.com>

Mon, Dec 8, 2025 at 09:30 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.

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Christina Kasper, Accounting Customer Care Associate

ckasper@4Imprint.com

Fax: 800-355-5043

www.4imprint.com

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Check Details:

Check Number: E0111067 **Check Amount:** \$ 6,967.26 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 14537560 **Invoice Date:** 12/3/2025 **PO Number:** P0020413 **Voucher Number:** V0916879

Document Type: AP Invoice

Document Below



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ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWEL BLVD
ATTN: ACCOUNTS PAYABLE
GLENELLYN IL 60137

Shipping Address

Sherry Pacha
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309424805

Invoice Number 14537560

Invoice Date December 03, 2025

Reference No 020413

Account No. 1182643

Account Rep. Kevin Bass

Our Order No. 30505524

Item	Crosby Lunch Cooler Tote		Colors	(Tote,Trim): Black, Dark Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	150209	Crosby Lunch Cooler Tote	2.9900	299.00	299.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		29.09	29.09	
					383.09	

Item		Curvy Pen - Trans Sunset	Colors	(Barrel,Trim): Olive Green, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	7702-TS	Curvy Pen - Trans Sunset	0.6900	345.00	345.00	
		500 - Medium Point Black Ink : Olive Green,Silver	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge	20.0000	20.00	20.00	
		Freight		18.20	18.20	
					383.20	

Item	Magnet Clip - Jumbo - Translucent		Colors	(Clip,Grip): Translucent Green, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	100888-J-T	Magnet Clip - Jumbo - Translucent	1.1600	580.00	580.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		41.66	41.66
					676.66

Item		Mood Pencil - Colored Eraser		Colors	(Base Color/Eraser,Heat-Changed Color): Lime, Bright Yellow	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	7249-C	Mood Pencil - Colored Eraser	0.4700	235.00	235.00	
		Freight		15.12	15.12	
					250.12	

Item	Hanging Air Freshener - Rectangle - 2-3/4" x 3-1/2"		Colors	(String,Scent): White, Clean n Fresh	
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	169069-REC-234	Hanging Air Freshener - Rectangle - 2-3/4" x 3-1/2"	1.4200	213.00	213.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	40.0000	40.00	40.00
		Freight		8.63	8.63



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Invoice Number	14537560	Account No.	1182643
Invoice Date	December 03, 2025	Account Rep.	Kevin Bass
Your Order No.	020413	Our Order No.	30505524

261.63

Item	Gradient Color Aluminum Sport Bottle with Straw Lid - 24 oz.	Colors	(Upper bottle, Gradient Color): Brushed Stainless, Metallic Lime		
Qty	Item #	Description	Unit \$	Price \$	Total \$
72	129785	Gradient Color Aluminum Sport Bottle with Straw Lid - 24 oz.	5.8900	424.08	424.08
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		25.82	25.82
					489.90

Item	Fun Tote	Colors	(Front Panel, Tote): Black, Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	105488	Fun Tote	4.5500	455.00	455.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
		Freight		44.89	44.89
					544.89

Total Net 2,989.49

Total Tax 0.00

Grand Total 2,989.49

Total Due 2,989.49

Please ensure that payment is received by Jan 02 2026.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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877-446-7746

800-355-5043

Invoice Number	14537560	Account No.	1182643
Invoice Date	December 03, 2025	Account Rep.	Kevin Bass
Your Order No.	020413	Our Order No.	30505524

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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.

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4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Accounts Payable <acctpay@cod.edu>

FW: [External] 4imprint:RE: Invoice 14537560

Accounts Payable <acctpay@cod.edu>

Tue, Dec 9, 2025 at 02:55 PM UTC

CC:

BCC:

From: Christina Kasper <ckasper@4imprint.com>
Sent: Monday, December 8, 2025 3:51 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] 4imprint:RE: Invoice 14537560

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Christina Kasper, Accounting Customer Care Associate

ckasper@4Imprint.com

Fax:800-355-5043

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