

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298946

Vendor Name: 4IMPRINT, Inc.

Check Details:

Check Number: E0106203

Check Amount: \$ 2,441.08

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 13552440

Invoice Date: 2/27/2025

PO Number: P0016012

Voucher Number: V0875290

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

Shipping Address

Morgan Bainbridge
McAninch Arts Center At COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-3018

Invoice Number 13552440

Account No. 1246214

Invoice Date February 27, 2025

Account Rep. Kimberly Machmueller (866-213-1639)

Reference No 016012

Our Order No. 28924547

Item	Silk Touch Performance Sport Polo - Men's - Embroidered		Colors	(Polo,Trim): Royal Blue, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
74	118761-M-E	Silk Touch Performance Sport Polo - Men's - Embroidered	13.0500	965.70	965.70	
		20 - Medium : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		28 - Large : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		22 - Extra Large : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		2 - Extra Extra Large : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		2 - Extra-Extra Large Tall : Royal Blue,Royal Blue	0.0000	0.00	0.00	
74	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-96.5700	-96.57	-96.57	
		Freight		34.07	34.07	
					903.20	

Item	Silk Touch Performance Sport Polo - Ladies' - Embroidered		Colors	(Polo,Trim): Royal Blue, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
126	118761-L-E	Silk Touch Performance Sport Polo - Ladies' - Embroidered	13.0500	1,644.30	1,644.30	
		6 - Extra Small : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		10 - Small : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		40 - Medium : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		57 - Large : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		11 - Extra Large : Royal Blue,Royal Blue	0.0000	0.00	0.00	
		2 - 4 Extra Large : Royal Blue,Royal Blue	0.0000	0.00	0.00	
126	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-164.4300	-164.43	-164.43	
		Freight		58.01	58.01	
					1,537.88	

Total Net 2,441.08

Total Tax 0.00

Grand Total 2,441.08

Total Due 2,441.08

Please ensure that payment is received by Mar 29 2025.



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Oshkosh, WI 54901

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Invoice Number	13552440	Account No.	1246214
Invoice Date	February 27, 2025	Account Rep.	Kimberly Machmueller (866-213-1639)
Your Order No.	016012	Our Order No.	28924547

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 "13552440/1246214" 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 13552440

Christina Kasper <ckasper@4imprint.com>

Wed, Mar 5, 2025 at 06:47 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_13552440.pdf