

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1298946

**Vendor Name:** 4IMPRINT, Inc.

**Check Details:**

**Check Number:** E0106341

**Check Amount:** \$ 1,455.30

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 13563347

**Invoice Date:** 3/6/2025

**PO Number:** P0016101

**Voucher Number:** V0878406

**Document Type:** AP Invoice

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**Document Below**



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

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

**Shipping Address**

Ngun Tha Sui Snr  
College Of DuPage  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
USA  
Tel: 630-942-4600

**Invoice Number** 13563347

**Invoice Date** March 06, 2025

**Reference No** P0016101

**Account No.** 4102710

**Account Rep.** Stacey Tauschek

**Our Order No.** 28958717

Item		Adult Coloring Book To-Go Set		Colors	(Book,Box of Pencils): Natural, Natural	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	135108	Adult Coloring Book To-Go Set	2.8800	288.00	288.00	
		Freight		11.14	11.14	
				<b>Tax</b>	24.68	
					323.82	

Item		Post-it® Notes - 3" x 4" - 25 Sheet - Full Color		Colors	(Paper,Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	81030-25-FC	Post-it® Notes - 3" x 4" - 25 Sheet - Full Color	0.9900	247.50	247.50	
		Freight		10.42	10.42	
				<b>Tax</b>	21.28	
					279.20	

Item		Bandage Dispenser - Translucent - Natural		Colors	(Dispenser,Bandages): Translucent Frost, Natural	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	6054-T-N	Bandage Dispenser - Translucent - Natural	0.9700	242.50	242.50	
		Freight		17.16	17.16	
				<b>Tax</b>	21.42	
					281.08	

Item		Cubano Pen - Opaque		Colors	(Barrel,Trim): Green, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	109148-S	Cubano Pen - Opaque	0.4500	225.00	225.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
		Freight		11.75	11.75	
				<b>Tax</b>	19.53	
					256.28	

Item		Protector Hand Sanitizer - 1 oz.		Colors	(Label,Scent): White, Cucumber	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	157185-1	Protector Hand Sanitizer - 1 oz.	1.5700	157.00	157.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00	
		Freight		11.45	11.45	





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Invoice Number 13563347

Invoice Date March 06, 2025

Your Order No. P0016101

Account No. 4102710

Account Rep. Stacey Tauschek

Our Order No. 28958717

Tax 13.90

182.35

Item		Small Tissue Packet	Colors	(Wrapper,Label): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	116314	Small Tissue Packet	0.8900	222.50	222.50	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00	
		Freight		10.88	10.88	
				Tax	19.25	
					252.63	

Total Net 1,455.30

Total Tax 120.06

Grand Total 1,575.36

Total Due 1,575.36

*Please ensure that payment is received by Apr 05 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 "13563347/4102710" 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](http://www.4imprint.com/payinvoice)**

**To Remit By Check:**

**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**



**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:16 PM UTC

CC:

BCC:

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**1 attachment**

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