

Information:

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

Check Details:

Check Number: E0110906 **Check Amount:** \$ 1,006.45 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 14536570 **Invoice Date:** 12/1/2025 **PO Number:** P0020474 **Voucher Number:** V0915712

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 SRC2049
MARIA ZERRUDO
COLLEGE OF DU PAGE
425 FAWELL BLVD
ATTN: ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

Shipping Address

Megan Dyser
College Of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2070

Invoice Number 14536570

Invoice Date December 01, 2025

Reference No P0020474

Account No. 1397799

Account Rep. Bailey Lambert

Our Order No. 30550882

Item		Refresh Clutch Water Bottle - 20 oz.	Colors	(Bottle,Lid): Translucent Green, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	127005-20	Refresh Clutch Water Bottle - 20 oz.	1.9900	298.50	298.50	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
		Freight		48.39	48.39	
					406.89	

Item		Pre-Programmed Message Fan	Colors	(Fan,Light Color): Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
60	118664	Pre-Programmed Message Fan	8.7900	527.40	527.40	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	55.0000	55.00	55.00	
		Freight		17.16	17.16	
					599.56	

Total Net 1,006.45

Total Tax 0.00

Grand Total 1,006.45

Total Due 1,006.45

Please ensure that payment is received by Dec 31 2025.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	14536570	Account No.	1397799
Invoice Date	December 01, 2025	Account Rep.	Bailey Lambert
Your Order No.	P0020474	Our Order No.	30550882

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 "14536570/1397799" 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 14536570

Christina Kasper <ckasper@4imprint.com>

Fri, Dec 5, 2025 at 04:59 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_14536570.pdf