

Information:

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

Check Details:

Check Number: E0114048 **Check Amount:** \$ 4,922.53 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 15056059 **Invoice Date:** 5/6/2026 **PO Number:** P0023007
Voucher Number: V0938508

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
GLEN ELLYN IL 60137

Shipping Address

Patty Nigohosian
PO# P0023007
College Of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2070

Invoice Number 15056059

Account No. 1397799

Invoice Date May 06, 2026

Account Rep. Angie Thomas

Reference No P0023007

Our Order No. 31409983

Item		Stone Car Coaster Set	Colors	(Coaster,Trim): Natural Cream, Natural Cream		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	126486	Stone Car Coaster Set	2.7900	558.00	558.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
		Freight		27.08	27.08	
					630.08	

Item		Power Clip - Translucent	Colors	(Clip,Grip): Translucent Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	2245-T	Power Clip - Translucent	1.0700	321.00	321.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		16.02	16.02	
					392.02	

Item		Vivid Vent Air Freshener - Rectangle	Colors	(Vent Stick,Scent): Orange, Citrus Blossom		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	130892-RE	Vivid Vent Air Freshener - Rectangle	2.4700	494.00	494.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00	
		Freight		20.71	20.71	
					564.71	

Item		Clearly Cool Belt Bag	Colors	(Bag,Trim): Clear, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	167136	Clearly Cool Belt Bag	5.2600	1,052.00	1,052.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		46.70	46.70	
					1,138.70	

Item		Mini Breeze Rechargeable Hand Fan	Colors	(Fan,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	164292	Mini Breeze Rechargeable Hand Fan	7.5400	1,508.00	1,508.00	
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00	
		Freight		35.91	35.91	



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Invoice Number	15056059	Account No.	1397799
Invoice Date	May 06, 2026	Account Rep.	Angie Thomas
Your Order No.	P0023007	Our Order No.	31409983

1,578.91

Total Net	4,304.42
Total Tax	0.00
Grand Total	4,304.42
Total Due	4,304.42

Please ensure that payment is received by Jun 05 2026.

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 "15056059/1397799" 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

Connie Olson <colson@4imprint.com>

[External] 4imprint Account#1397799 Invoice#15056059

Connie Olson <colson@4imprint.com>

Wed, May 20, 2026 at 04:47 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.

Thank you,

Connie Olson

Accounts Resolution Associate

colson@4imprint.com

1-800-642-2076 Ext. 8127

Fax: 1-800-355-5043

4imprint.com

1 attachment

Information:

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

Check Details:

Check Number: E0114048 **Check Amount:** \$ 4,922.53 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 31545119 **Invoice Date:** 5/20/2026 **PO Number:** P0023412 **Voucher Number:** V0938552

Document Type: AP Invoice

Document Below



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

SUSAN MALONEY
COLLEGE OF DUPAGE
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6599

Invoice Address

Accounts Payable Dept - SRC2049
College of DuPage
425 Fawell Blvd
SRC 2132
Glen Ellyn IL 60137-6599
USA

Shipping Address

Susan Maloney
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309422238

Order Number: 31545119
Order Date: May 20 2026
Account No: 554894
Reference No: 5020991

Questions Call: Avery Juedes
Phone: 877-446-7746 Ext. 8045
Fax: 800-355-5043
Email: avjuedes@4imprint.com

Item		Beeswax Lip Moisturizer	Colors	(Label,Flavor): White, Peppermint		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
800	156215	Beeswax Lip Moisturizer	0.6600	528.00	528.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00	
		Freight		40.11	40.11	
					618.11	

Artwork Instructions

Product Color (Base, Trim): White,Peppermint

Imprint Location: Label - From Edge

Imprint Colors: Full Color

Grand Total 618.11



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PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 31545119
Order Date: May 20 2026
Account No.: 554894

Questions Call: Avery Juedes
Phone: 877-446-7746 Ext. 8045
Fax: 800-355-5043
Email: avjuedes@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "31545119/554894" 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.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. 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.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	800	156215	May 26 2026	UPS GROUND (Parcel)	May 28 2026	40.11

"Maloney, Susan" <maloneys@cod.edu>

Fw: [External] 4imprint:RE: Pro Forma Invoice 31545119

"Maloney, Susan" <maloneys@cod.edu>

Wed, May 20, 2026 at 05:37 PM UTC

CC:

BCC:

Susan Maloney
College of DuPage
Tutoring and Academic Support Center (TASC)

From: Keyanah Sheprow <ksheprow@4imprint.com> on behalf of Avery Juedes <avjuedes@4imprint.com>
Sent: Wednesday, May 20, 2026 11:47:57 AM
To: Maloney, Susan <maloneys@cod.edu>
Subject: [External] 4imprint:RE: Pro Forma Invoice 31545119

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,

Thank you for your recent order! 4imprint appreciates your business!

The attached Proforma reflects the estimated delivery date of 5/28 (with art approval today) for your order. Please let me know if this does not work for you.

Within 1 business day and most times within a few hours you will receive a link in an email with your art proof. To approve, click the green "Yes! I love it!" button and we can continue to process your order.

If you have any questions during the order process, please contact me.

Thank you,

Keyanah for Avery

1 attachment

Pro_Forma_Invoice_31545119.pdf