

Information:

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

Check Details:

Check Number: E0114161 **Check Amount:** \$ 7,741.10 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 15138031 **Invoice Date:** 5/26/2026 **PO Number:** P0023394 **Voucher Number:** V0940014

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 FAWELL BLVD
SRC 2132
GLEN ELLYN IL 60137-6599

Shipping Address

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

Invoice Number 15138031

Invoice Date May 26, 2026

Reference No P0023394

Account No. 554894

Account Rep. Avery Juedes

Our Order No. 31534755

Item	Brite Spots Mini Highlighter		Colors	(Highlighter,Key Ring): See Below, See Below	
Qty	Item #	Description	Unit \$	Price \$	Total \$
800	160794	Brite Spots Mini Highlighter	0.7000	560.00	560.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
		Freight		12.54	12.54
					627.54

Total Net 627.54

Total Tax 0.00

Grand Total 627.54

Total Due 627.54

Please ensure that payment is received by Jun 25 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 "15138031/554894" 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, 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

Linda Kaufmann <lkaufmann@4imprint.com>

[External] 4imprint:RE: Invoice 15138031

Linda Kaufmann <lkaufmann@4imprint.com>

Mon, Jun 1, 2026 at 01:08 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,

Linda Kaufmann

Account Resolution Support Associate

lkaufmann@4imprint.com

800-642-2076

www.4imprint.com

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1 attachment

Invoice_15138031.pdf

Information:

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

Check Details:

Check Number: E0114161 **Check Amount:** \$ 7,741.10 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 15136856 **Invoice Date:** 5/26/2026 **PO Number:** P0023346 **Voucher Number:** V0940010

Document Type: AP Invoice

Document Below



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PO Box 320
Oshkosh, WI 54901

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KARI SCHOETTLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipping Address

Kari Schoettle
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309422914

Invoice Number 15136856

Invoice Date May 26, 2026

Reference No P0023346

Account No. 6862320

Account Rep. Mikayla Mueller

Our Order No. 31520759

Item	Wine and Grocery 14 oz. Cotton Tote		Colors	(Tote,Trim): Natural, Natural		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
125	142369	Wine and Grocery 14 oz. Cotton Tote	6.9200	865.00	865.00	
125	Add'l Color	Add'l Color Run Charge	0.3000	37.50	37.50	
2	Set-Up Charge	Set-Up Charge	40.0000	80.00	80.00	
		Freight		32.38	32.38	
					1,014.88	

Total Net 1,014.88

Total Tax 0.00

Grand Total 1,014.88

Total Due 1,014.88

Please ensure that payment is received by Jun 25 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 "15136856/6862320" 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

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

Attached Image

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

Mon, Jun 1, 2026 at 08:53 PM UTC

CC:

BCC:

1 attachment

1006_001.pdf

Information:

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

Check Details:

Check Number: E0114161 **Check Amount:** \$ 7,741.10 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 15130743 **Invoice Date:** 5/22/2026 **PO Number:** P0023190 **Voucher Number:** V0940009

Document Type: AP Invoice

Document Below



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PO Box 320
Oshkosh, WI 54901

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877-446-7746

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

Shipping Address

Barbara Maxwell/P0023190
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-4600

Invoice Number 15130743

Invoice Date May 22, 2026

Reference No P0023190

Account No. 4102710

Account Rep. Stacey Tauschek

Our Order No. 31448685

Item		Jerzees Premium Blend T-Shirt	Colors	(T-Shirt,Trim): Forest Green Heather, Forest Green Heather		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	151600	Jerzees Premium Blend T-Shirt	6.4500	1,935.00	1,935.00	
		100 - Medium : Forest Green Heather,Forest Green Heather	0.0000	0.00	0.00	
		100 - Large : Forest Green Heather,Forest Green Heather	0.0000	0.00	0.00	
		100 - Extra Large : Forest Green Heather,Forest Green Heather	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
300	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
		Freight		81.45	81.45	
					2,056.45	

Total Net 2,056.45

Total Tax 0.00

Grand Total 2,056.45

Total Due 2,056.45

Please ensure that payment is received by Jun 21 2026.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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800-355-5043

Invoice Number	15130743	Account No.	4102710
Invoice Date	May 22, 2026	Account Rep.	Stacey Tauschek
Your Order No.	P0023190	Our Order No.	31448685

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 "15130743/4102710" 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.

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To Pay Your Invoice Online Please Visit:

www.4imprint.com/payinvoice

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Cat Rein <crein@4imprint.com>

[External] 4imprint:RE: Invoice 15130743

Cat Rein <crein@4imprint.com>

Wed, Jun 3, 2026 at 12:20 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!

Cat Rein

Accounts Resolution Associate

800-642-2076 Ext. 7011

Fax: 800-355-5043

Monday-Friday 9:30am-6:30pm CST

Web www.4imprint.com

Web www.4imprint.ca

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1 attachment

Invoice_15130743.pdf

Information:

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

Check Details:

Check Number: E0114161 **Check Amount:** \$ 7,741.10 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 15160592 **Invoice Date:** 6/2/2026 **PO Number:** P0023504
Voucher Number: V0940203

Document Type: AP Invoice

Document Below



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JULIE TAYLOR
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Julie Taylor
P0023504
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: (630) 942-2354

Invoice Number 15160592

Invoice Date June 02, 2026

Reference No P0023504

Account No. 1193908

Account Rep. Mai Kha Lee

Our Order No. 31575891

Item	Gotcha Erasable Pen		Colors	(Barrel, Trim): Frosted Green, Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$
400	164704	Gotcha Erasable Pen	1.0200	408.00	408.00
1	Coupon	Coupon Code	-40.8000	-40.80	-40.80
		Freight		22.57	22.57
					389.77

Total Net 389.77

Total Tax 0.00

Grand Total 389.77

Total Due 389.77

Please ensure that payment is received by Jul 02 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 "15160592/1193908" 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

Mai Kha Lee <mlee@4imprint.com>

RE: [External] Your 4imprint order has shipped

Mai Kha Lee <mlee@4imprint.com>

Wed, Jun 3, 2026 at 01:39 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

Hi,

The invoice is normally mailed out but I've attached a copy of the invoice to this email for you.

Thank you,

Mai Kha Lee
Customer Service Representative - Licensing Team
Email: mlee@4imprint.com
Phone: 866-624-3694 Ext 8442
My Hours: 7:00am-4pm CST - Monday - Friday

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-----Original Message-----

From: Taylor, Julie
Sent: Wednesday, June 3, 2026 8:13 AM
To: Mai Kha Lee
Subject: RE: [External] Your 4imprint order has shipped

Fantastic! They were actually delivered yesterday.
We are at the end of our fiscal year wrapping things up. Please make sure to send the invoice asap to invoicing@cod.edu.

Thank you,
Julie

-----Original Message-----

From: mlee@4imprint.com
Sent: Friday, May 29, 2026 8:01 PM
To: Taylor, Julie
Subject: [External] Your 4imprint order has shipped

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.

Dear Julie:

Thank you for ordering promotional products from 4imprint.

We wanted to let you know that your order has shipped and provide you with tracking information.

Order Number: 31575891

Item: 164704 : Gotcha Erasable Pen

Tracking Numbers:

http://url1041.4imprint.com/ls/click?upn=u001.6FWsOzvvdxD1EfSPwcim0pURt-2F9rMllqx5RJVVofB2MibXbIae9RkQiTMXSC6CKdYUxoAFgfiFxXTwotmkTjXQ-3D-3D0hiI_S7q3boNKYYicmDimMtKMgUdjiIYhIiaDHe-2B1mv7xDJbJbgatP6suhTePrnwg0IBrieHDfT6HlCVKoRDvviC6huW8wlEPNVLqv9QlN4ZJl-2FWRVJExw-2FMAzW11KXzFUiJqXqW54KaLvOYdthGvIk-2FHUCYrgUMTv1AjtA6k0h3QRcjQfwzYkFKZGME1sWMrlteSIf-2BPMXmhl3iA1XaOrEXDug-3D-3D

If you need any assistance, please don't hesitate to call 1-877-446-7746 or reply to this e-mail and we'll be happy to help!

1 attachment

Invoice_15160592.pdf

Information:

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

Check Details:

Check Number: E0114161 **Check Amount:** \$ 7,741.10 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 31575943 **Invoice Date:** 6/3/2025 **PO Number:** P0023505
Voucher Number: V0940201

Document Type: AP Invoice

Document Below



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PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

P0023505
Rec'd JT 6/3/26

Main Address

JULIE TAYLOR
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice Address

Julie Taylor
College Of DuPage Library
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Shipping Address

Julie Taylor P0023505
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: (630) 942-2354

Order Number: 31575943

Date: June 03, 2026

Account No.: 1193908

Your Order No.: #P0023505

Questions Call: Rebecca Mallard

Phone: 877-446-7746 Ext. 8534

Fax: 866-624-3693

Email: rmallard@4imprint.com

Item		Inspired Notebook with Pen - 24 hr	Colors	(Notebook,Trim): Charcoal, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	131511-24HR	Inspired Notebook with Pen - 24 hr	3.1900	319.00	319.00	
1	Coupon	Coupon Code	-35.9000	-35.90	-35.90	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		31.71	31.71	
					354.81	
				Grand Total	354.81	

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 "31575943/1193908" 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, 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.

Please visit our website - www.4imprint.com

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

"Taylor, Julie" <taylorj410@cod.edu>

4Imprint invoice - notebooks

"Taylor, Julie" <taylorj410@cod.edu>

Wed, Jun 3, 2026 at 04:16 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is a 4Imprint invoice for notebooks. Please process.

Thanks,

Julie Taylor

Administrative Assistant to Associate Dean, Library

taylorj410@cod.edu

College of DuPage Library 425 Fawell Blvd SRC3120B Glen Ellyn, IL 60137

630-942-2354 (ph) 630-942-4646 (fax)

1 attachment

4Imprint Inv 31575943.pdf

Information:

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

Check Details:

Check Number: E0114161 **Check Amount:** \$ 7,741.10 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 15144386 **Invoice Date:** 5/28/2026 **PO Number:** P0023442 **Voucher Number:** V0940015

Document Type: AP Invoice

Document Below



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Oshkosh, WI 54901

www.4imprint.com

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800-355-5043

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

Shipping Address

Channing Payne P0023442
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309424286

Invoice Number 15144386

Invoice Date May 28, 2026

Reference No P0023442

Account No. 1182643

Account Rep. David Kleinschmidt

Our Order No. 31497633

Item		Value Polypropylene Tote	Colors	(Tote,Handles): Navy Blue, Navy Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
3,500	103873	Value Polypropylene Tote	1.0000	3,500.00	3,500.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-350.0000	-350.00	-350.00	
		Freight		147.65	147.65	
					3,297.65	

Total Net 3,297.65

Total Tax 0.00

Grand Total 3,297.65

Total Due 3,297.65

Please ensure that payment is received by Jun 27 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 "15144386/1182643" 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.

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www.4imprint.com/payinvoice

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice_15144386.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jun 3, 2026 at 08:06 PM UTC

CC:

BCC:

1 attachment

Invoice_15144386.pdf