

Information:

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

Check Details:

Check Number: E0114256 **Check Amount:** \$ 5,852.15 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 15142873 **Invoice Date:** 6/2/2026 **PO Number:** B0003217
Voucher Number: V0940443

Document Type: AP Invoice

Document Below


Invoice 15142873
Page 1

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 FAWEL BLVD
ATTN: ACCOUNTS PAYABLE
GLENELLYN IL 60137

Shipping Address

Neha Sharma
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-3353

Invoice Number	15142873	Account No.	1182643
Invoice Date	June 02, 2026	Account Rep.	Emily Rieder
Reference No	B0003217	Our Order No.	31509490

Item		Tipped Colorblock Wicking Polo - Men's - Full Color	Colors	(Polo,Trim): Forest Green, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
30	112084-M-FC	Tipped Colorblock Wicking Polo - Men's - Full Color	31.8800	956.40	956.40	
		6 - Medium : Forest Green,White	0.0000	0.00	0.00	
		10 - Large : Forest Green,White	0.0000	0.00	0.00	
		10 - Extra Large : Forest Green,White	0.0000	0.00	0.00	
		4 - Extra Extra Large : Forest Green,White	0.0000	0.00	0.00	
30	Add'l Location	Add'l Location Run Charge	2.6000	78.00	78.00	
30	Run Charge	Run Charge Per Item	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-103.4400	-103.44	-103.44	
		Freight		13.58	13.58	
					944.54	

Total Net	944.54
Total Tax	0.00
Grand Total	944.54
Total Due	944.54

Please ensure that payment is received by Jul 02 2026.

**Invoice 15142873****Page 2**101 Commerce St
PO Box 320
Oshkosh, WI 54901www.4imprint.com

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Invoice Number	15142873	Account No.	1182643
Invoice Date	June 02, 2026	Account Rep.	Emily Rieder
Your Order No.	B0003217	Our Order No.	31509490

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 "15142873/1182643" 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.

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**

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

Invoice_15142873.pdf

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

Wed, Jun 3, 2026 at 08:05 PM UTC

CC:

BCC:

1 attachment

Invoice_15142873.pdf

Information:

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

Check Details:

Check Number: E0114256 **Check Amount:** \$ 5,852.15 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 15166340 **Invoice Date:** 6/5/2026 **PO Number:** P0023576
Voucher Number: V0940868

Document Type: AP Invoice

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ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
SRC 2132
GLEN ELLYN IL 60137-6599

Shipping Address

Christine Santos
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309423226

Invoice Number	15166340	Account No.	554894
Invoice Date	June 05, 2026	Account Rep.	Courtney Azzolina
Reference No	P0023576	Our Order No.	31580245

Item	Renton 10-oz Cotton Tote			Colors	(Tote,Trim): Hunter Green, Natural	
Qty	Item #	Description		Unit \$	Price \$	Total \$
50	151648	Renton 10-oz Cotton Tote		7.3900	369.50	369.50
1	Set-Up Charge	Set-Up Charge		45.0000	45.00	45.00
		Freight			14.26	14.26
						428.76

Item	Avaldale Soft Touch Stylus Gel Pen			Colors	(Barrel/Cap,Trim): Forest Green, Silver	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	157966-ST	Avaldale Soft Touch Stylus Gel Pen	1.3900	208.50	208.50	
1	Set-Up Charge	Set-Up Charge	20.0000	20.00	20.00	
		Freight		11.29	11.29	
					239.79	

Item	Large Heavyweight Cotton Canvas Tote - Embroidered				Colors	(Tote,Trim): Natural, Forest Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
24	114308-E	Large Heavyweight Cotton Canvas Tote - Embroidered	22.6500	543.60	543.60		
24	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		36.98	36.98		
					580.58		

Total Net	1,249.13
Total Tax	0.00
Grand Total	1,249.13
Total Due	1,249.13

Please ensure that payment is received by Jul 05 2026.



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Oshkosh, WI 54901

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Invoice Number	15166340	Account No.	554894
Invoice Date	June 05, 2026	Account Rep.	Courtney Azzolina
Your Order No.	P0023576	Our Order No.	31580245

Thank You! We appreciate your business.

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- 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.

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4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Linda Kaufmann <lkaufmann@4imprint.com>

[External] 4imprint:RE: Invoice 15166340

Linda Kaufmann <lkaufmann@4imprint.com>

Thu, Jun 11, 2026 at 02:56 PM UTC

CC:

BCC:

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Hello,

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Your continued business is appreciated!

Thank you,

Linda Kaufmann

Account Resolution Support Associate

lkaufmann@4imprint.com

800-642-2076

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Information:

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

Check Details:

Check Number: E0114256 **Check Amount:** \$ 5,852.15 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 15164988 **Invoice Date:** 6/4/2026 **PO Number:** P0023522
Voucher Number: V0940869

Document Type: AP Invoice

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ACCOUNTS PAYABLE DEPT - SRC2049
COLLEGE OF DUPAGE
425 FAWELL BLVD
SRC 2132
GLEN ELLYN IL 60137-6599

Shipping Address

Mia Schumann
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-2800

Invoice Number 15164988

Invoice Date June 04, 2026

Reference No 023522

Account No. 554894

Account Rep. Danielle Buchanan

Our Order No. 31546846

Item		Shimmer Soft Touch Stylus Pen	Colors	(Barrel End, Barrel Trim): Dark Green, Dark Green Glitter		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,600	169369	Shimmer Soft Touch Stylus Pen	1.2300	1,968.00	1,968.00	
		Freight		47.44	47.44	
					2,015.44	

Item		Round Magnet Clip - Translucent	Colors	(Clip, Trim): Translucent Charcoal, Translucent Charcoal		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,600	107618-T	Round Magnet Clip - Translucent	0.9500	1,520.00	1,520.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		83.04	83.04	
					1,643.04	

Total Net 3,658.48

Total Tax 0.00

Grand Total 3,658.48

Total Due 3,658.48

Please ensure that payment is received by Jul 04 2026.



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PO Box 320
Oshkosh, WI 54901

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Invoice Number	15164988	Account No.	554894
Invoice Date	June 04, 2026	Account Rep.	Danielle Buchanan
Your Order No.	023522	Our Order No.	31546846

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Linda Kaufmann <lkaufmann@4imprint.com>

[External] 4imprint:RE: Invoice 15164988

Linda Kaufmann <lkaufmann@4imprint.com>

Thu, Jun 11, 2026 at 02:57 PM UTC

CC:

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Thank you,

Linda Kaufmann

Account Resolution Support Associate

lkaufmann@4imprint.com

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