

Information:

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

Check Details:

Check Number: E0114397 **Check Amount:** \$ 4,987.52 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 15120905 **Invoice Date:** 5/20/2026 **PO Number:** P0023296 **Voucher Number:** V0942515

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

Kristina Henderson
Student Life
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2510

Invoice Number 15120905

Account No. 554894

Invoice Date May 20, 2026

Account Rep. Rebecca Mallard

Reference No P0023296

Our Order No. 31484427

Item		Anorack 1/2-Zip Hooded Packable Jacket	Colors	(Jacket,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
25	156831	Anorack 1/2-Zip Hooded Packable Jacket	31.4700	786.75	786.75	
		6 - Small : Black,Black	0.0000	0.00	0.00	
		6 - Medium : Black,Black	0.0000	0.00	0.00	
		6 - Large : Black,Black	0.0000	0.00	0.00	
		5 - Extra Large : Black,Black	0.0000	0.00	0.00	
		2 - Extra Extra Large : Black,Black	0.0000	0.00	0.00	
25	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
		Freight		25.36	25.36	
					812.11	

Item		Harriton 1/4-Zip Fleece Pullover	Colors	(Pullover,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
9	105006	Harriton 1/4-Zip Fleece Pullover	39.2000	352.80	352.80	
		2 - Small : Black,Black	0.0000	0.00	0.00	
		3 - Medium : Black,Black	0.0000	0.00	0.00	
		1 - Large : Black,Black	0.0000	0.00	0.00	
		2 - Extra Large : Black,Black	0.0000	0.00	0.00	
		1 - Extra Extra Large : Black,Black	0.0000	0.00	0.00	
9	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	*Embroidery	Tape Charge	35.0000	35.00	35.00	
		Freight		10.66	10.66	
					398.46	

Total Net 1,210.57

Total Tax 0.00

Grand Total 1,210.57

Total Due 1,210.57

Please ensure that payment is received by Jun 19 2026.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

Invoice Number	15120905	Account No.	554894
Invoice Date	May 20, 2026	Account Rep.	Rebecca Mallard
Your Order No.	P0023296	Our Order No.	31484427

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 "15120905/554894" 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 15120905

Linda Kaufmann <lkaufmann@4imprint.com>

Tue, May 26, 2026 at 06:53 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

Certified as a top-rated workplace since 2008 by Great Place to Work® Institute.

1 attachment

Invoice_15120905.pdf

Information:

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

Check Details:

Check Number: E0114397 **Check Amount:** \$ 4,987.52 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 15120166 **Invoice Date:** 5/27/2026 **PO Number:** P0023387 **Voucher Number:** V0942385

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 15120166

Account No. 1397799

Invoice Date May 27, 2026

Account Rep. Angie Thomas

Reference No P0023387

Our Order No. 31495005

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	0.0000	0.00	0.00	
		Freight		16.02	16.02	
					337.02	

Item		Stone Car Coaster Set	Colors	(Coaster,Trim): Natural Cream, Natural Cream		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	126486	Stone Car Coaster Set	2.8800	576.00	576.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
		Freight		27.08	27.08	
					603.08	

Item		Vivid Vent Air Freshener - Rectangle	Colors	(Vent Stick,Scent): Dark Blue, New Car Scent		
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)	0.0000	0.00	0.00	
		Freight		20.71	20.71	
					514.71	

Item		Mini Breeze Rechargeable Hand Fan	Colors	(Fan,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	164292	Mini Breeze Rechargeable Hand Fan	7.7000	1,540.00	1,540.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
		Freight		35.91	35.91	
					1,575.91	

Total Net 3,030.72

Total Tax 0.00

Grand Total 3,030.72

Total Due 3,030.72

Please ensure that payment is received by Jun 26 2026.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	15120166	Account No.	1397799
Invoice Date	May 27, 2026	Account Rep.	Angie Thomas
Your Order No.	P0023387	Our Order No.	31495005

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 "15120166/1397799" 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

Linda Kaufmann <lkaufmann@4imprint.com>

[External] 4imprint:RE: Invoice 15120166

Linda Kaufmann <lkaufmann@4imprint.com>

Mon, Jun 1, 2026 at 08:29 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

Certified as a top-rated workplace since 2008 by Great Place to Work® Institute.

1 attachment

Invoice_15120166.pdf

Information:

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

Check Details:

Check Number: E0114397 **Check Amount:** \$ 4,987.52 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 15167786 **Invoice Date:** 6/9/2026 **PO Number:** P0023657
Voucher Number: V0942396

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
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

Barbara Maxwell/P0023657
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-4600

Invoice Number 15167786

Invoice Date June 09, 2026

Reference No P0023657

Account No. 4102710

Account Rep. Stacey Tauschek

Our Order No. 31597621

Item	Tissue Wallet			Colors	(Wallet, Trim): Green, White	
Qty	Item #	Description		Unit \$	Price \$	Total \$
500	122814	Tissue Wallet		0.5900	295.00	295.00
1	Set-Up Charge	Set-Up Charge		50.0000	50.00	50.00
		Freight			23.22	23.22
						368.22

Item	Stress Reliever - Baseball			Colors	(Baseball,Stitching): White, Red	
Qty	Item #	Description		Unit \$	Price \$	Total \$
250	100812-BS	Stress Reliever - Baseball		1.1800	295.00	295.00
1	Set-Up Charge	Set-Up Charge		60.0000	60.00	60.00
		Freight			23.01	23.01
						378.01

Total Net 746.23

Total Tax 0.00

Grand Total 746.23

Total Due 746.23

Please ensure that payment is received by Jul 09 2026.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	15167786	Account No.	4102710
Invoice Date	June 09, 2026	Account Rep.	Stacey Tauschek
Your Order No.	P0023657	Our Order No.	31597621

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 "**15167786/4102710**" 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

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Cheyenne Hopp <chopp@4imprint.com>

[External] 4imprint:RE: Invoice 15167786

Cheyenne Hopp <chopp@4imprint.com>

Tue, Jun 16, 2026 at 04:11 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 to have this paid, please call or email.

Your continued business is appreciated!

Cheyenne Hopp

Accounting | Accounts Resolution Associate

4imprint, Inc . | She/Her/Hers

Email | chopp@4imprint.com

Phone | 800-642-2076 ext. 7297

Fax | 1- 800-355-5043

1 attachment

Invoice_15167786.pdf