

Information:

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

Check Details:

Check Number: E0114487 **Check Amount:** \$ 7,933.48 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 15199719 **Invoice Date:** 6/11/2026 **PO Number:** P0023756 **Voucher Number:** V0944141

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

CHRISTINE SANTOS
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2800

Invoice Number 15199719

Account No. 554894

Invoice Date June 11, 2026

Account Rep. Courtney Azzolina

Reference No P0023756

Our Order No. 31630396

Item		Crossland Fleece Jacket - Ladies'	Colors	(Fleece,Trim): Forest Green, Forest Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
48	123990-L	Crossland Fleece Jacket - Ladies'	27.9500	1,341.60	1,341.60	
		8 - Small : Forest Green,Forest Green	0.0000	0.00	0.00	
		16 - Medium : Forest Green,Forest Green	0.0000	0.00	0.00	
		16 - Large : Forest Green,Forest Green	0.0000	0.00	0.00	
		8 - Extra Large : Forest Green,Forest Green	0.0000	0.00	0.00	
48	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
		Freight		35.19	35.19	
					1,376.79	

Total Net 1,376.79

Total Tax 0.00

Grand Total 1,376.79

Total Due 1,376.79

Please ensure that payment is received by Jul 11 2026.



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Invoice Number	15199719	Account No.	554894
Invoice Date	June 11, 2026	Account Rep.	Courtney Azzolina
Your Order No.	P0023756	Our Order No.	31630396

Thank You! We appreciate your business.
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- To ensure proper credit to your account, please quote "**15199719/554894**" 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.

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To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Cheyenne Hopp <chopp@4imprint.com>

[External] 4imprint:RE: Invoice 15199719

Cheyenne Hopp <chopp@4imprint.com>

Wed, Jun 17, 2026 at 02:51 PM UTC

CC:

BCC:

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Hello,

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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_15199719.pdf

Information:

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

Check Details:

Check Number: E0114487 **Check Amount:** \$ 7,933.48 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 15222285 **Invoice Date:** 6/17/2026 **PO Number:** P0023843 **Voucher Number:** V0944371

Document Type: AP Invoice

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COLLEGE OF DUPAGE
425 FAWELL BLVD
SRC 2132
GLEN ELLYN IL 60137-6599

Shipping Address

Kristina Henderson P0023843
Student Life
College of DuPage
425 FAWELL BLVD
SRC 2102
GLEN ELLYN, IL 60137-6708
USA
Tel: 630-942-2510

Invoice Number 15222285

Account No. 554894

Invoice Date June 17, 2026

Account Rep. Rebecca Mallard

Reference No P0023843

Our Order No. 31671901

Item	Drawstring Sportpack - 18 inches x 14 inches		Colors	(Sportpack, Trim): Black, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,500	6188-1814	Drawstring Sportpack - 18 inches x 14 inches	1.5700	2,355.00	2,355.00
		Freight		142.54	142.54
					2,497.54

Total Net 2,497.54

Total Tax 0.00

Grand Total 2,497.54

Total Due 2,497.54

Please ensure that payment is received by Jul 17 2026.

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Chicago, IL 60673-1253

Linda Kaufmann <lkaufmann@4imprint.com>

[External] 4imprint:RE: Invoice 15222285

Linda Kaufmann <lkaufmann@4imprint.com>

Thu, Jun 25, 2026 at 02:45 PM UTC

CC:

BCC:

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Thank you,

Linda Kaufmann

Account Resolution Support Associate

lkaufmann@4imprint.com

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Invoice_15222285.pdf

Information:

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

Check Details:

Check Number: E0114487 **Check Amount:** \$ 7,933.48 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 15211990 **Invoice Date:** 6/19/2026 **PO Number:** P0023617 **Voucher Number:** V0944343

Document Type: AP Invoice

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ACCOUNTS PAYABLE
MCANINCH ARTS CENTER AT COD
425 FAWELL BLVD
ATTN: ACCOUNTS PAYABLE
GLEN ELLYN IL 60137-6708

Shipping Address

Morgan Bainbridge
McAninch Arts Center At COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA
Tel: 6309423004

Invoice Number 15211990

Account No. 1246214

Invoice Date June 19, 2026

Account Rep. Kimberly Machmueller (866-213-1639)

Reference No P0023617

Our Order No. 31421218

Item		Bella+Canvas Relaxed V-Neck T-Shirt - Ladies' - Screen		Colors	(T-Shirt,Trim): Team Purple, Team Purple	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
67	112343-L-VN-S	Bella+Canvas Relaxed V-Neck T-Shirt - Ladies' - Screen	12.1200	812.04	812.04	
		5 - Small : Team Purple,Team Purple	0.0000	0.00	0.00	
		19 - Medium : Team Purple,Team Purple	0.0000	0.00	0.00	
		19 - Large : Team Purple,Team Purple	0.0000	0.00	0.00	
		21 - Extra Large : Team Purple,Team Purple	0.0000	0.00	0.00	
		3 - Extra Extra Large : Team Purple,Team Purple	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
67	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	15.00	15.00	
67	Add'l Location	Add'l Loc Run Charge 1st Color	2.6400	176.88	176.88	
1	Coupon	Coupon Code	-104.3920	-104.39	-104.39	
		Freight		24.33	24.33	
						963.86

Item		Bella+Canvas Crewneck T-Shirt - Men's - Screen		Colors	(T-Shirt,Trim): Team Purple, Team Purple	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
70	110249-M-S	Bella+Canvas Crewneck T-Shirt - Men's - Screen	10.5200	736.40	736.40	
		3 - Small : Team Purple,Team Purple	0.0000	0.00	0.00	
		7 - Medium : Team Purple,Team Purple	0.0000	0.00	0.00	
		26 - Large : Team Purple,Team Purple	0.0000	0.00	0.00	
		30 - Extra Large : Team Purple,Team Purple	0.0000	0.00	0.00	
		2 - Extra Extra Large : Team Purple,Team Purple	0.0000	0.00	0.00	
		2 - Three Extra Large : Team Purple,Team Purple	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
70	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	15.00	15.00	
70	Add'l Location	Add'l Loc Run Charge 1st Color	1.4100	98.70	98.70	
1	Coupon	Coupon Code	-89.0100	-89.01	-89.01	
		Freight		19.89	19.89	
						820.98

Total Net 1,784.84

Total Tax 0.00

Grand Total 1,784.84



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Invoice Number	15211990	Account No.	1246214
Invoice Date	June 19, 2026	Account Rep.	Kimberly Machmueller (866-213-1639)
Your Order No.	P0023617	Our Order No.	31421218

Please ensure that payment is received by Jul 19 2026.

Total Due **1,784.84**

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- Please make checks payable to 4imprint, Inc.

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Chicago, IL 60673-1253

Cheyenne Hopp <chopp@4imprint.com>

[External] 4imprint:RE: Invoice 15211990

Cheyenne Hopp <chopp@4imprint.com>

Thu, Jun 25, 2026 at 07:18 PM UTC

CC:

BCC:

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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_15211990.pdf

Information:

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

Check Details:

Check Number: E0114487 **Check Amount:** \$ 7,933.48 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 15221266 **Invoice Date:** 6/23/2026 **PO Number:** P0023935 **Voucher Number:** V0944136

Document Type: AP Invoice

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

Shipping Address

April Klopfenstein/P0023935
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-4600

Invoice Number 15221266

Account No. 4102710

Invoice Date June 23, 2026

Account Rep. Stacey Tauschek

Reference No P0023935

Our Order No. 31659109

Item	Tissue Wallet		Colors	(Wallet,Trim): Green, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	122814	Tissue Wallet	0.8500	212.50	212.50	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-21.2500	-21.25	-21.25	
		Freight		14.21	14.21	
					205.46	

Item	Bic Brite Liner Highlighter with Grip		Colors	(Barrel/Ink,Grip): Green, Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	2386	Bic Brite Liner Highlighter with Grip	1.1500	345.00	345.00	
1	Coupon	Coupon Code	-34.5000	-34.50	-34.50	
		Freight		11.58	11.58	
					322.08	

Item	Cubano Pen - Opaque		Colors	(Barrel,Trim): Green, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	109148-S	Cubano Pen - Opaque	0.5700	142.50	142.50	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-14.2500	-14.25	-14.25	
		Freight		10.66	10.66	
					138.91	

Item	Value Grocery Tote - 15 inches x 13 inches		Colors	(Tote,Trim): Hunter Green, Hunter Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	106836-1513	Value Grocery Tote - 15 inches x 13 inches	1.5700	392.50	392.50	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-39.2500	-39.25	-39.25	
		Freight		73.58	73.58	
					426.83	

Item			Value Lip Balm - Quatrefoil			Colors		(Label,Flavor): Emerald Green, Vanilla		
Qty	Item #	Description	Unit \$	Price \$	Total \$					
250	8886-Q	Value Lip Balm - Quatrefoil	0.7900	197.50	197.50					
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00					



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Invoice Number	15221266	Account No.	4102710
Invoice Date	June 23, 2026	Account Rep.	Stacey Tauschek
Your Order No.	P0023935	Our Order No.	31659109

1	Coupon	Coupon Code	-19.7500	-19.75	-19.75
		Freight		11.80	11.80
					189.55

Item	Keep-it Clip - 4 inches - Opaque		Colors	(Clip,Trim): Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	365-S	Keep-it Clip - 4 inches - Opaque	0.9900	247.50	247.50	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-24.7500	-24.75	-24.75	
		Freight		17.85	17.85	
					240.60	

Item	Find-Your-Luggage Tag - Translucent		Colors	(Tag,Strap): Translucent Green, Translucent Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	86017-T	Find-Your-Luggage Tag - Translucent	0.9900	247.50	247.50	
1	Coupon	Coupon Code	-24.7500	-24.75	-24.75	
		Freight		13.58	13.58	
					236.33	

Total Net	1,759.76
Total Tax	0.00
Grand Total	1,759.76
Total Due	1,759.76

Please ensure that payment is received by Jul 23 2026.



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Invoice Number	15221266	Account No.	4102710
Invoice Date	June 23, 2026	Account Rep.	Stacey Tauschek
Your Order No.	P0023935	Our Order No.	31659109

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25303 Network Place

Chicago, IL 60673-1253

Cheyenne Hopp <chopp@4imprint.com>

[External] 4imprint:RE: Invoice 15221266

Cheyenne Hopp <chopp@4imprint.com>

Fri, Jun 26, 2026 at 08:55 PM UTC

CC:

BCC:

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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_15221266.pdf

Information:

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

Check Details:

Check Number: E0114487 **Check Amount:** \$ 7,933.48 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 15255712 **Invoice Date:** 6/26/2026 **PO Number:** P0023918 **Voucher Number:** V0944097

Document Type: AP Invoice

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425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipping Address

April Klopfenstein/P0023918
College Of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
USA
Tel: 630-942-4600

Invoice Number 15255712

Account No. 4102710

Invoice Date June 26, 2026

Account Rep. Stacey Tauschek

Reference No P0023918

Our Order No. 31681871

Item		Destin LED Flashlight	Colors	(Flashlight, Trim): Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	122898	Destin LED Flashlight	1.9700	492.50	492.50	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Coupon	Coupon Code	-53.2500	-53.25	-53.25	
		Freight		35.30	35.30	
					514.55	

Total Net 514.55

Total Tax 0.00

Grand Total 514.55

Total Due 514.55

Please ensure that payment is received by Jul 26 2026.

Thank You! We appreciate your business.

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25303 Network Place

Chicago, IL 60673-1253

Cheyenne Hopp <chopp@4imprint.com>

[External] 4imprint:RE: Invoice 15255712

Cheyenne Hopp <chopp@4imprint.com>

Fri, Jun 26, 2026 at 08:55 PM UTC

CC:

BCC:

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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_15255712.pdf