

## IN THE YOUTH COURT OF MADISON COUNTY, MISSISSIPPI

APR 21 2023

## **ORDER**

ANITA WRAY, CIRCUIT CLERK

THIS CAUSE, came before the Court, *sua sponte*, and the Court hereby submits the following invoice for 4Imprint, attached as Exhibit "A", to the Madison County Board of Supervisors for payment at its next regularly scheduled meeting. The Court finds that the invoice constitutes necessary expenses of the Madison Juvenile Drug Treatment Court and that the same should be paid from the Juvenile Drug Court Fund 190-163-606. The full amount of \$392.26 should be paid to 4imprint, Inc., 25303 Network

Place, Chicago, IL 60673-1253. These items have been approved as allowable expenses under said Madison County Juvenile Drug Treatment Court expenses.

IT IS HEREBY ORDERED that the Madison County Board of Supervisors shall pay the invoice(s) attached hereto as Exhibit "A".

SO ORDERED, the 24th day of April 2023.

JUVENILE DRUG COURT JUDGE



101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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

Main Address STACI O'NEAL MADISON COUNTY BOARD OF SUPERVISORS 128 W NORTH STREET CANTON, MS 39046

Invoice Address Staci O'Neal Madison County Board Of Supervisors 125 W North St RM 111 Canton MS 39046 USA

**Shipping Address** Staci O'Neal Staci O'Neal 128 W North Street CANTON, MS 39046-3721 USA Tel: (601) 506-7556

Order Number:

24800237

Order Date:

April 05 2023

Account No:

5896360

Reference No:

Questions Call:

Jason Hock

Phone:

877-446-7746 Ext. 8623

Fax:

800-355-5043

Email:

jhock@4imprint.com

Item Wooden Nickel

Colors

(Nickel, Trim): Natural Wood, Natural Wood

0.1400

30.0000

Qty 2.500

Item# 12945 Set-Up Charge

Description Wooden Nickel

Freight

Set-Up Charge

Unit \$ Price \$

> 350.00 30.00

350.00 30.00

Total \$

12.26

12.26 392.26

**Artwork Instructions** 

Product Color (Base, Trim): Natural Wood, Natural Wood

Imprint Location: Side One Imprint Colors: Black

**Grand Total** 

392.26

190-163-646

4/11/2023 April D. Mistell Spain Deal



101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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

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4 imprint.

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jhock@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 "24800237/5896360" 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.comTo 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.	2500	12945	Apr 11 2023 UPS GROUND (Parcel)	Apr 13 2023	12.26