

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086741
Vendor Name: Tower Products Incorporated
Invoice Number: 1563594
Invoice Date: 06/01/21
PO Number: B0370160
Check Number: 0281788
Check Amount: \$ 1,475.00
Check Date: 06/08/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0684341
Redaction Type: None
Document Type: AP Invoice

Document Below

markertek®

America's Broadcast Supply House.®

Division of Tower Products, Incorporated
1 Tower Drive • Box 397
Saugerties, NY 12477

www.markertek.com • sales@markertek.com
800-522-2025 • 845 246-1757

DUNS #11-923-7709 • FEDERAL ID #14-1659003

PROUD TO BE 100%
EMPLOYEE OWNED

**INVOICE**

DATE	PAYMENT DUE	NUMBER	PAGE
06/01/2021	06/21/2021	1563594	1 of 1
ORDER #	ORDER DATE	CUSTOMER #	SALESREP
3440534	05/20/2021	114753	BF

For your convenience, we offer ACH or EFT Payments.
Email ardept@markertek.com for more information.

SOLD TO:

Accounts Payable
COLLEGE OF DUPAGE
Community College Dist. #502
425 Fawell Blvd
Glen Ellyn IL 60137-6708
USA

SHIPPED TO:

Elmir Husetovic
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

PO NUMBER	SHIP DATE	SHIP VIA	TERMS OF SALE
B0370160 VERBAL EH	06/01/2021	UPS Ground	NET 20 DAYS

ORDERED	SHIPPED	B/O	ITEM & DESCRIPTION	UNIT PRICE	EXTENDED
5	5	0	AJA-PAKDOCK AJA Pak Dock External Thunderbolt & USB3	295.00	1475.00
1	1	0	FREE FREIGHT Do NOT Charge For Shipping	0.00	0.00
1	1	0	SHIP COMPLETE Only Ship Completed Order	0.00	0.00

INVOICE REVIEWED
OKAY TO PAY
JENNIFER HIAR 06/07/21
APPROVED
06/07/21 - JAMES NOCERA

A LATE FEE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, IS
ADDED TO AMOUNTS NOT FULLY PAID WITHIN 20 DAYS FROM THE INVOICE

- PLEASE INCLUDE BOTH THE INVOICE AND CUSTOMER NUMBER ON YOUR CHECK STUB.
- "Seller represents that with respect to the production of the article and/or service covered by this invoice, it has been fully complied with the provision of the Fair Labor Act of 1938, as amended."
- ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF GOODS.
- A \$25 Return Check Fee will be charged for all returned checks.
- If you are exempt from sales tax, please send us a copy of your exemption form to taxes@markertek.com

SALES AMOUNT	1475.00
DISCOUNT	0.00
MISC CHARGES	0.00
SALES TAX	0.00
SHIPPING	0.00
DEPOSIT	0.00
RESTOCKING FEE	0.00

TOTAL AMOUNT DUE \$ 1475.00

THANK YOU FOR YOUR ORDER!

----- Please include this portion with your payment -----

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Customer : 114753
PO Number : B0370160 VERBAL EH
Order : 3440534
Invoice : 1563594
Invoice Date : 06/01/2021

SALES AMOUNT	1475.00
DISCOUNT	0.00
MISC CHARGES	0.00
SALES TAX	0.00
SHIPPING	0.00
DEPOSIT	0.00
RESTOCKING FEE	0.00

TOTAL AMOUNT DUE \$ 1475.00

www.markertek.com

From: AR Department <ardept@markertek.com>
Sent: Tue Jun 01 21:43:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Markertek Video Supply - Invoice / Credit Memo - 1563594

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 Valued Customer:

Attached please find your latest Invoice or Credit Memo from Markertek Video Supply.

If you are receiving an invoice:

We do offer EFT/ACH payments for your convenience.
Please see below for our banking information.

Manufacturers & Traders Trust Company
Hudson Valley Division
1769 Route 52
PO Box 7000
Fishkill, NY 12524

Depositor Account Name: Tower Products Incorporated

Nine Digit Routing/Transit Number: 021052053

Credit to Account Number: 78521355

Type of Account: Checking

Please include your Invoice# and/or Customer# with your EFT and send your payment remittance to ardept@markertek.com.

Please note this account will not accept Fed Wires.

If you are receiving a credit memo:

Please note, when a credit memo is issued it will show on your statement until we are instructed as to what invoice you wish to apply it to.

If you desire to use Credit Memo on your next payment, please include the memo number on your remittance.

Thank you for your business!

Best Regards,
Markertek Video Supply

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