

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1508529

Vendor Name: AndyMark, Inc.

Invoice Number: EB4EBET

Invoice Date: 1/3/2023

PO Number: P0005342

Check Number: E0093055

Check Amount: \$ 422.64

Check Date: 01/11/2023

Voucher Number: V0767420

Document Type: AP Invoice

Document Below

AndyMark, Inc.

1900 E North St
Kokomo, IN 46901

Invoice

Date	Invoice #
1/3/2023	EB4EBET

Bill To
College of DuPage Accounts Payable 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 USA

Ship To
College of DuPage Shipping and Receiving 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
P0005342	Net 30	AB	1/3/2023	FedEx Ground	Origin		
Quantity	Item Code	Description			U/M	Price Each	Amount
1	FB_Item	am-3896-3 - 0.5 in. Hex Aluminum Spacer Stock, 36 in. +/- 0.125 in.				13.00	13.00T
5	FB_Item	am-2986 - 1/2 in. Hex Shielded Flanged Bearing (FR8ZZ-HexHD)				6.00	30.00T
15	FB_Item	am-1526 - 0.5 in. Hex HD Collar Clamp Silver				3.90	58.50T
2	FB_Item	am-0856-3 - 1/2" Hex Shaft 3' Long, Steel, NOT Plated				20.25	40.50T
1	FB_Item	am-3699a_NF - elec >Powerpole Distribution Board without Fuses				44.00	44.00T
2	FB_Item	am-3101-3 - Churro Aluminum Tube, 3 ft +/- 0.125"				10.25	20.50T
4	FB_Item	am-4124 - 1/2 in. Hex Hub				8.00	32.00T
8	FB_Item	am-3775a - AndyMark 775a RedLine Motor				20.00	160.00T
1	FB_Item	Shipping - Shipping				24.14	24.14T
		Sales Tax				0.00%	0.00

"sales@andymark.com" <sales@andymark.com>

[External] Invoice EB4EBET from AndyMark, Inc.

"sales@andymark.com" <sales@andymark.com>

Wed, Jan 4, 2023 at 03:36 PM UTC

CC:

BCC:

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AndyMark, Inc.

Invoice Due: 02/02/2023
EB4EBET

Amount Due: **\$422.64**

Dear Customer,

Your invoice is attached. Please remit payment as indicated.

Thank you for your business - we appreciate it very much.

Sincerely,
Sales@andymark.com

AndyMark, Inc.
1900 E. North St.
Kokomo, IN 46901

V: 765-868-4779
F: 765-868-4795
Toll Free 877-868-4770

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1 attachment

