

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086741  
Vendor Name: Tower Products Incorporated,DBA Markert  
Invoice Number: 1664603  
Invoice Date: 3/30/2023  
PO Number: P0006525  
Check Number: 0311904  
Check Amount: \$ 1,709.17  
Check Date: 05/09/2023  
Voucher Number: V0782237  
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



Go Green with Paperless Billing.  
 Email: ARDept@markertek.com

**INVOICE**

DATE	PAYMENT DUE	NUMBER	PAGE
03/30/2023	04/19/2023	1664603	1 of 1
ORDER #	ORDER DATE	CUSTOMER #	SALESREP
3671039	03/30/2023	114753	YS

For your convenience, we offer ACH or EFT Payments.  
 Email [ardept@markertek.com](mailto: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:**

COLLEGE OF DUPAGE SHIPPING & RECEIVING  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137-6708 USA  
 ATTN: Elmir Husetovic

PO NUMBER		SHIP DATE		SHIP VIA		TERMS OF SALE	
P0006525		03/30/2023		UPS Ground		NET 20 DAYS	
ORDERED	SHIPPED	B/O	ITEM & DESCRIPTION			UNIT PRICE	EXTENDED
1	1	0	BL-4855R-1000BK Belden 4855R CMR Rated 12G-SDI 75 Ohm 4K			834.93	834.93
2	2	0	BL-4855RBUHD3B50 Belden 4855RBUHD3 B50 12G-SDI 3-Piece UH			126.58	253.16
1	1	0	BL-4855RMBUHD350 Belden 4855RMBUHD3 3-Piece 12 GHz RG-59			342.49	342.49
1	1	0	BL-BB3PHCT Belden BB3PHCT HD Brilliance Three-Piece			242.59	242.59

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](mailto:taxes@markertek.com)

SALES AMOUNT	1673.17
DISCOUNT	0.00
MISC CHARGES	0.00
RETAIL DELIVERY FEES	0.00
SALES TAX	0.00
SHIPPING	36.00
DEPOSIT	0.00
RESTOCKING FEE	0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1709.17</b>

**THANK YOU FOR YOUR ORDER!**

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

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 Saugerties, NY 12477

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Customer : 114753  
 PO Number : P0006525  
 Order : 3671039  
 Invoice : 1664603  
 Invoice Date : 03/30/2023

**www.markertek.com**

SALES AMOUNT	1673.17
DISCOUNT	0.00
MISC CHARGES	0.00
RETAIL DELIVERY FEES	0.00
SALES TAX	0.00
SHIPPING	36.00
DEPOSIT	0.00
RESTOCKING FEE	0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1709.17</b>

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**[External] Markertek Video Supply - Invoice / Credit Memo - 1664603**

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AR Department <ardept@markertek.com>

Fri, Mar 31, 2023 at 02:45 AM 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.

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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**1 attachment**

114753-1664603.pdf