

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086741
Vendor Name: Tower Products Incorporated,DBA Markert
Invoice Number: 1671533
Invoice Date: 5/11/2023
PO Number: B0000795
Check Number: 0313003
Check Amount: \$ 1,328.87
Check Date: 06/20/2023
Voucher Number: V0788932
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
05/11/2023	05/31/2023	1671533	1 of 1
ORDER #	ORDER DATE	CUSTOMER #	SALESREP
3679516	04/21/2023	114753	YS

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:

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	
B0000795		05/11/2023		UPS Ground		NET 20 DAYS	
ORDERED	SHIPPED	B/O	ITEM & DESCRIPTION			UNIT PRICE	EXTENDED
1	1	0	PBR-CAR-2CAM PortaBrace CAR-2CAM Cargo Case - Camera			164.76	164.76
1	1	0	SNY-UWPD26-25 Sony UWPD26/25 UWP-D Bodypack Plug On Re			778.71	778.71
2	2	0	SDSDXDK-128G-GN4 SanDisk SDSDXDK-128G-GN4IN 128 GB Extrem			177.38	354.76

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	1298.23
DISCOUNT	0.00
MISC CHARGES	0.00
RETAIL DELIVERY FEES	0.00
SALES TAX	0.00
SHIPPING	30.64
DEPOSIT	0.00
RESTOCKING FEE	0.00
TOTAL AMOUNT DUE	\$ 1328.87

THANK YOU FOR YOUR ORDER!

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

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Customer : 114753
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www.markertek.com

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RETAIL DELIVERY FEES	0.00
SALES TAX	0.00
SHIPPING	30.64
DEPOSIT	0.00
RESTOCKING FEE	0.00
TOTAL AMOUNT DUE	\$ 1328.87

[External] Markertek Video Supply - Invoice / Credit Memo - 1671533

AR Department <ardept@markertek.com>

Fri, May 12, 2023 at 02:44 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

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