

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1511623 **Vendor Name:** TRIMARK MARLINN LLC

Check Details:

Check Number: 0346394 **Check Amount:** \$ 6,707.67 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 3380659 **Invoice Date:** 10/3/2025 **PO Number:** P0019279
Voucher Number: V0913380

Document Type: AP Invoice

Document Below



6100 W. 73rd St, Suite 1
Bedford Park, IL 60638
Phone: 708-496-1700
Fax: 708-496-1930
www.trimarkmarlinn.com

REMIT TO:
TriMark Marlinn, LLC.
P.O. Box 8570
Carol Stream, IL 60197-8570

INVOICE
Invoice # 3380659
Order # 3534854
Entered date 09/09/25
Invoice date 10/03/25
Shipped date 10/03/25
Page 1

BILL TO

ACCOUNT: 803106/1
COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
JAY GORGONE
GLEN ELLYN IL 60137

009416745



SHIPMENT MADE VIA		FOB			
MARLINN TRUCK		DESTINATION PREPAID			
SLSP	SALESPERSON	WHSE	CUSTOMER PO#	TYPE	TERMS
132	DEAN HOLMES	300	P0019279	CON	NET 45 DAYS

ORDERED	SHIPPED	ITEM	DESCRIPTION	TAX	PRICE	EXTENDED
2	EA	2	B81026 UCR34HC UNDERCOUNTER REFR 34"W	N	2588.26	5,176.52
		2	SERIAL #'s: 15604615 15604613			
			DELIVERY / SIP			165.00

See our Product Catalogs at www.TriMarkMarlinn.com

2.00 Pcs	MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
Shipping Weight: 740.00 LB	5,176.52	165.00	0.00	0.00	5,341.52

Be sure to check your merchandise, no credits will be issued for shortages or returns unless noted on this invoice. Factory freight, if applicable, is added to drop shipment invoices. Payment terms are indicated above. A finance charge of 1.5% per month (18% per annum) will be assessed on all past due amounts. The customer hereby acknowledges and agrees to these terms and the receipt of the goods itemized herein.

Erica Benitez <erica.benitez@trimarkusa.com>

[External] TriMark Marlinn Customer 0803106 Invoices for Accounts Payable Msg 1342624

Erica Benitez <erica.benitez@trimarkusa.com>

Sat, Oct 4, 2025 at 01:20 PM 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.

Please see the attached Invoices from TriMark Marlinn LLC.

If you have any questions, please contact Erica Benitez at 708-496-5789.

Thank you from all of us at TriMark Marlinn!

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2 attachments

TriMark_Marlinn_Invoice_3380659_Order_3534854_Msg_1342624.pdf

TriMark_Marlinn_Invoice_3380658_Order_3534741_Msg_1342624.pdf

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Check Details:

Check Number: 0346394 **Check Amount:** \$ 6,707.67 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 3380658 **Invoice Date:** 10/3/2025 **PO Number:** P0019270
Voucher Number: V0913381

Document Type: AP Invoice

Document Below



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Bedford Park, IL 60638
Phone: 708-496-1700
Fax: 708-496-1930
www.trimarkmarlinn.com

REMIT TO:
TriMark Marlinn, LLC.
P.O. Box 8570
Carol Stream, IL 60197-8570

INVOICE
Invoice # 3380658
Order # 3534741
Entered date 09/09/25
Invoice date 10/03/25
Shipped date 10/03/25
Page 1

BILL TO

ACCOUNT: 803106/1
COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
JAY GORGONE 630-942-2238
GLEN ELLYN IL 60137

009416744



SHIPMENT MADE VIA MARLINN TRUCK
FOB DESTINATION PREPAID

SLSP	SALESPERSON	WHSE	CUSTOMER PO#	TYPE	TERMS
132	DEAN HOLMES	300	P0019270	CON	NET 45 DAYS

ORDERED	SHIPPED	ITEM	DESCRIPTION	TAX	PRICE	EXTENDED
1	EA	1	D25367 WORKTABLE WALL MOUNT 30X48 FREIGHT / DELIVERY	N	1151.15	1,151.15 215.00

See our Product Catalogs at www.TriMarkMarlinn.com

1.00 Pcs
Shipping Weight: 4.00 LB

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
1,151.15	0.00	0.00	215.00	1,366.15

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Erica Benitez <erica.benitez@trimarkusa.com>

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Erica Benitez <erica.benitez@trimarkusa.com>

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