

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1355510

Vendor Name: Mark Andy Print Products

Invoice Number: SIN086274

Invoice Date: 12/18/17

PO Number: P0355486

Check Number: E0064829

Check Amount: \$ 451.91

Check Date: 01/10/2018

Department ID: 00745

Reviewer Name:

Voucher Number: V0490680

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**3 WAY MATCH****Remit To**

Mark Andy Print Products
7561 Solutions Center
Chicago, IL 60677-7005
Accounts Receivables:
+1(636) 681-9218

Sales Invoice

Invoice Number	SIN086274
Invoice Date	12/18/17
Sales Order Number	5849400
Customer PO Number	355486

Account COLLEGE OF DUPAGE/WAREHOUSE -**Credit Terms** N30 (Net 30 Days)**Due Date** 1/17/18**Bill To**

COLLEGE OF DUPAGE/WAREHOUSE -
ATTN: A/P
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship To

COLLEGE OF DUPAGE/WAREHOUSE -IL 12115
001 (2)
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Line	Product	UOM	Qty Shipped	Unit Price	Amount	Tax
1	084248 ABDICK PRESS SUCKER CUPS 100/BOX	PK	1.00	37.59	37.59	
2	83-6-107144 <HM077>#!GL- FRESH IMPRESSIONS DEGLAZE	GL	1.00	45.00	45.00	
3	4-1407 100- CLEAN-SHT 13X19-3/8 PB	PK	2.00	33.56	67.12	
4	104-G GL- NIKKEN MOIST CLEAN HF MRC	GL	1.00	53.42	53.42	
5	4-4200 3PCP 12-5/8X19-5/16 9800 QUAL	EA	2.00	33.00	66.00	
6	KC55083-L 90- PURPLE NITRILE LARGE POWDER FREE DISPOSABLE GLOVES	BX	10.00	16.50	165.00	

SubTotal	434.13
Shipping	17.78
HazMat	0.00
Tax	0.00
Prepayment	(0.00)
Invoice Total	451.91

Thank you for your order.
Mark Andy Print Products Customer Service
Phone: 1-800-225-4835
Email: orders@markandy.com

USA Fed ID # 43-0723392

CAN Fed ID # 831062823RC0001

We honor MasterCard®, Visa® and American Express® for
Payment.

We Love To Hear from You: Credit@MarkAndy.com | Shop 24/7 Online @ shop.markandy.com

000
07.5 7

0.0334