

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511623
Vendor Name: TriMark Marlinn LLC
Invoice Number: 2389747
Invoice Date: 01/30/18
PO Number: P0355740
Check Number: 0235029
Check Amount: \$ 7,270.80
Check Date: 04/11/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0495744
Redaction Type: None
Document Type: AP Invoice

Document Below



Foodservice Design, Equipment and Supplies.

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 # 2389747
Order # 2125069
Entered date 01/11/18
Invoice date 01/30/18
Shipped date 01/30/18
Page 1

ACCOUNT: 800984/1
COLLEGE OF DUPAGE (E)
425 FAWELL BLVD.
GLEN ELLYN IL 60137

APPROVED

03/21/18 - LISA STOCK

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

1-630-942-2238

SHIPMENT MADE VIA		FOB			
DROP SHIP		DESTINATION PREPAID			
SLSP	SALESPERSON	WHSE	CUSTOMER PO#	TYPE	TERMS
083	MARC VICTOR	100		DS	NET 30

ORDERED	SHIPPED	ITEM	DESCRIPTION	TAX	PRICE	EXTENDED
1	EA	1	B61403 PASTA EXTRUDER	N	4934.25	4,934.25
1	EA	1	B76450 LASAGNA SHEET DIE, 0.3-4MM, 6"WIDE	N	317.13	317.13
1	EA	1	B76451 EXTRUDER DIE, 8.6MM, WITH RIDGES	N	182.75	182.75
1	EA	1	B76452 EXTRUDER DIE, 19.5MM, WITH RIDGES	N	182.75	182.75
1	EA	1	B76453 EXTRUDER DIE, 11.4MM, CAMPANELLE	N	182.75	182.75
1	EA	1	B76454 EXTRUDER DIE, SPACCATELLI	N	182.75	182.75
1	EA	1	B76448 EQUIPMENT/PASTA CART, (4) CASTERS	N	967.50	967.50
						320.92
INBOUND FREIGHT						

**FACTORY DIRECT ORDER
PLEASE PAY FROM
THIS INVOICE**

**INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 03/21/18**

See our Product Catalogs at www.TriMarkMarlinn.com

7.00 Pcs
Shipping Weight: 106.00 LB

MERCHANDISE
6,949.88

MISC
0.00

TAX
0.00

FREIGHT
320.92

INVOICE TOTAL
7,270.80

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.