

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1355510

Vendor Name: Mark Andy Print Products

Invoice Number: SIN103509

Invoice Date: 04/09/18

PO Number: P0357181

Check Number: E0066685

Check Amount: \$ 1,029.05

Check Date: 04/25/2018

Department ID: 00745

Reviewer Name:

Voucher Number: V0509592

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	SIN103509
Invoice Date	4/9/18
Sales Order Number	5856417
Customer PO Number	357181

Account COLLEGE OF DUPAGE/WAREHOUSE -

Credit Terms N30 (NET 30)

Due Date 5/9/18

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	MP08033 DPM400 13-3/8X200 8M MEGAPRO MATTE	RL	4.00	237.65	950.60	
2	56C594392 DPM400 DIFFUSION SHEET (ST)	EA	1.00	23.45	23.45	
3	56C594391-01 DPM400 DIFFUSION SHEET (AC)	EA	2.00	23.45	46.90	

SubTotal	1,020.95
Shipping	8.10
HazMat	0.00
Tax	0.00
Prepayment	(0.00)
Invoice Total	1,029.05

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

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