

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1355510
Vendor Name: Mark Andy Print Products
Invoice Number: SIN137014
Invoice Date: 09/17/18
PO Number: P0360281
Check Number: E0069530
Check Amount: \$ 6,720.00
Check Date: 10/03/2018
Department ID: 00745
Reviewer Name: Martha Johnson
Voucher Number: V0529063
Redaction Type: None
Document Type: AP Invoice

Document Below

**Remit To**

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

Sales Invoice

Page 1 of 2

Invoice Number SIN137014
Invoice Date 9/17/18
Sales Order Number 7SA3010
Customer PO Number 360281

Account COLLEGE OF DUPAGE/WAREHOUSE - IL (12115 001)**Credit Terms** N30 (NET 30)**Due Date** 10/17/18**Bill To**

COLLEGE OF DUPAGE/WAREHOUSE - IL (12115 001)
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 | SP-GENERAL SERVICE PLAN GENERAL Service Contract Period 8/1/2018- 7/31/2019 1-9855-S - 962210MMD | EA | 1.00 | 627.00 | 627.00 | |
| 2 | SP-GENERAL SERVICE PLAN GENERAL Service Contract Period 8/1/2018- 7/31/2019 1-9902-S - 991257 | EA | 1.00 | 627.00 | 627.00 | |
| 3 | SP-GENERAL SERVICE PLAN GENERAL Service Contract Period 8/1/2018- 7/31/2019 9910D - 66398 | EA | 1.00 | 2,052.00 | 2,052.00 | |
| 4 | SP-GENERAL SERVICE PLAN GENERAL Service Contract Period 8/1/2018- 7/31/2019 9910 - 64121 | EA | 1.00 | 2,052.00 | 2,052.00 | |
| 5 | SP-GENERAL SERVICE PLAN GENERAL Service Contract Period 8/1/2018- 7/31/2019 1-3880 - 109644820 | EA | 1.00 | 456.00 | 456.00 | |
| 6 | SP-GENERAL SERVICE PLAN GENERAL | EA | 1.00 | 456.00 | 456.00 | |

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01408
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