

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511623
Vendor Name: TriMark Marlinn LLC
Invoice Number: 2730024
Invoice Date: 05/18/21
PO Number: P0372993
Check Number: 0282447
Check Amount: \$ 15,097.58
Check Date: 06/28/2021
Department ID: 13160
Reviewer Name:
Voucher Number: V0684189
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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 # 2730024
Order # 2619391
Entered date 03/30/21
Invoice date 05/18/21
Shipped date 05/18/21
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
ATTN LISA ERL
GLEN ELLYN IL 60137

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------|--|------|--|--|--|--|--|---------------------|--|--------------|--|----------|--|-----------|--|-------------|--|--|--|---------------|--|--|--|
| SHIPMENT MADE VIA | | | | | | | | | | FOB | | | | | | | | | | | | | | | |
| DROP SHIP | | | | | | | | | | DESTINATION PREPAID | | | | | | | | | | | | | | | |
| SLSP | | SALESPERSON | | | | | | | | WHSE | | CUSTOMER PO# | | | | TYPE | | TERMS | | | | | | | |
| 132 | | DEAN HOLMES | | | | | | | | 100 | | 372993 | | | | DS | | NET 30 DAYS | | | | | | | |
| ORDERED | | SHIPPED | | ITEM | | DESCRIPTION | | | | | | TAX | | PRICE | | EXTENDED | | | | | | | | | |
| 1 | | EA | | 1 | | C31792 CONV STEAMER ULTRA 10 NAT GAS | | | | | | N | | 14775.03 | | 14,775.03 | | | | | | | | | |
| | | | | | | 1 SERIAL #'s: 210423057031 | | | | | | | | | | | | | | | | | | | |
| 1 | | EA | | 1 | | C31794 OPTIPURE WATER TREATMENT SYSTEM | | | | | | N | | 322.55 | | 322.55 | | | | | | | | | |
| <div>3 WAY MATCH</div> | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| See our Product Catalogs at www.TriMarkMarlinn.com | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.00 Pcs | | | | | | MERCHANDISE | | | | MISC | | | | TAX | | | | FREIGHT | | | | INVOICE TOTAL | | | |
| Shipping Weight: 2.00 LB | | | | | | 15,097.58 | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | 15,097.58 | | | |

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.

From: Erl, Lisa <erll630@cod.edu>
Sent: Wed Jun 02 07:30:51 CDT 2021
To: invoicing@cod.edu
CC: Alejandra.Nieves@trimarkusa.com
Subject: FW: [External] TriMark Marlinn Customer 0803106 Invoices for Accounts Payable Msg 670109

Good morning –

I received the attached invoice from the vendor. Therefore, I am forwarding to invoicing for processing.

Please note, I have copied the vendor on this email.

Thank you,

Lisa

Lisa G. Erl
Administrative Assistant, Business Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu

From: Alejandra Nieves <alejandra.nieves@trimarkusa.com >
Sent: Wednesday, May 19, 2021 10:10 AM
To: Erl, Lisa <erll630@cod.edu>
Subject: [External] TriMark Marlinn Customer 0803106 Invoices for Accounts Payable Msg 670109

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 Alejandra Nieves at 708-496-5789.

Thank you from all of us at TriMark Marlinn!

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[attachment: TriMark_Marlinn_Invoice_2730024_Order_2619391_Msg_670109.pdf]