

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511623
Vendor Name: TriMark Marlinn LLC
Invoice Number: 2748974
Invoice Date: 07/20/21
PO Number: P0374315
Check Number: 0283904
Check Amount: \$ 7,685.72
Check Date: 08/17/2021
Department ID: 00069
Reviewer Name:
Voucher Number: V0692797
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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 # 2748974
Order # 2650109
Entered date 06/17/21
Invoice date 07/20/21
Shipped date 07/20/21
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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 DAVID KRAMER
GLEN ELLYN IL 60137

3 WAY MATCH

SHIPMENT MADE VIA		FOB				
DROP SHIP		DESTINATION PREPAID				
SLSP	SALESPERSON	WHSE	CUSTOMER PO#	TYPE	TERMS	
132	DEAN HOLMES	100	374315	DS	NET 30 DAYS	
ORDERED	SHIPPED	ITEM	DESCRIPTION	TAX	PRICE	EXTENDED
1	EA	1	B94125 SMARTSMOKER ELECTRIC WOOD CHUNKS	N	6550.78	6,550.78
1	EA	1	B43130 COLD SMOKE KIT, INCLUDES:	N	126.89	126.89
1	EA	1	C37028 SEA FOOD GRILL	N	749.18	749.18
1	EA	1	C37037 MEAT TEMPERATURE PROBE	N	28.87	28.87
			FREIGHT / DELIVERY			230.00

See our Product Catalogs at www.TriMarkMarlinn.com

FACTORY DIRECT ORDER
PLEASE PAY FROM
THIS INVOICE

4.00 Pcs Shipping Weight: 40.00 LB	MERCHANDISE 7,455.72	MISC 0.00	TAX 0.00	FREIGHT 230.00	INVOICE TOTAL 7,685.72
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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: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jul 27 10:45:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1217_001.pdf]