

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1231214

Vendor Name: Technimark, Inc.

Invoice Number: 0169867-IN

Invoice Date: 9/13/2021

PO Number: P0000710

Check Number: E0086446

Check Amount: \$ 115.29

Check Date: 09/29/2021

Voucher Number: V0700664

Document Type: AP Invoice

Document Below



## Invoice

720 Industrial Dr  
Ste 111  
Cary, IL 60013  
(847) 639-4700  
Fax: 847-639-4789  
Email: sales@technimark-inc.com

Invoice Number: 0169867-IN

Invoice Date: 9/13/2021

Order Number: 0156533

Order Date: 9/10/2021

Salesperson: 0070

Customer Number: 0001226

**Sold To:**

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**Ship To:**

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
ATTN ROBERT CANNELLA JR  
GLEN ELLYN, IL 601376708

**Confirm To:**

JORDAN TOWNE

Customer P.O.	Ship VIA	Shipping Billing Method			Terms	
P0000710	FEDEX GROUND	PPD+ADD:			NET 30 DAYS	
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PAC6010-0131-P1	EACH	1.0	1.0	0.0	102.2500	102.25
Your Part: 6010-0131-P1		PACE HANDPIECE, PS-90				

Tracking #: 283621595478;

Taxable Sales:	0.00
Non-Taxable Sales:	102.25
Freight:	13.04
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>115.29</b>

"AR@technimark-inc.com" <AR@technimark-inc.com>

---

**[External] Attached is the Invoice for COLLEGE OF DUPAGE dated 9/13/2021.**

---

"AR@technimark-inc.com" <AR@technimark-inc.com>

Tue, Sep 14, 2021 at 01:33 PM GMT

CC:

BCC:

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.

---

**1 attachment**

000001226\_SO\_0169867IN\_20210913\_000.PDF