

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086741

Vendor Name: Tower Products Incorporated,DBA Markert

Invoice Number: 1577330

Invoice Date: 8/27/2021

PO Number: P0000268

Check Number: 0288040

Check Amount: \$ 130.59

Check Date: 10/12/2021

Voucher Number: V0699776

Document Type: AP Invoice

Document Below



America's Broadcast Supply House.®

Division of Tower Products, Incorporated
1 Tower Drive • Box 397
Saugerties, NY 12477
www.markertek.com • sales@markertek.com
800-522-2025 • 845 246-1757

DUNS #11-923-7709 • FEDERAL ID #14-1659003

PROUD TO BE 100%
EMPLOYEE OWNED



INVOICE

DATE	PAYMENT DUE	NUMBER	PAGE
08/27/2021	09/16/2021	1577330	1 of 1
ORDER #	ORDER DATE	CUSTOMER #	SALESREP
3466193	08/06/2021	114753	BF

For your convenience, we offer ACH or EFT Payments.
Email ardept@markertek.com for more information.

SOLD TO:

Accounts Payable
COLLEGE OF DUPAGE
Community College Dist. #502
425 Fawell Blvd
Glen Ellyn IL 60137-6708
USA

SHIPPED TO:

Mr. Joseph Llereza
COLLEGE OF DUPAGE
425 Fawell Blvd
Shipping And Receiving
Glen Ellyn, IL 60137-6708 USA

PO NUMBER		SHIP DATE		SHIP VIA		TERMS OF SALE	
P0000268		08/27/2021		UPS Ground		NET 20 DAYS	
ORDERED	SHIPPED	B/O	ITEM & DESCRIPTION			UNIT PRICE	EXTENDED
1	1	0	BNC-16SNK-003 Laird BNC-16SNK-003 3G/HD-SDI 16-Channel			111.49	111.49
1	0	1	HD5BNC-3 Laird HD5BNC-3 Hi-Definition 5-Channel B			49.00	0.00

A LATE FEE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, IS
ADDED TO AMOUNTS NOT FULLY PAID WITHIN 20 DAYS FROM THE INVOICE

- PLEASE INCLUDE BOTH THE INVOICE AND CUSTOMER NUMBER ON YOUR CHECK STUB.
- "Seller represents that with respect to the production of the article and/or service covered by this invoice, it has been fully complied with the provision of the Fair Labor Act of 1938, as amended."
- ALL CLAIMS MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF GOODS.
- A \$25 Return Check Fee will be charged for all returned checks.
- If you are exempt from sales tax, please send us a copy of your exemption form to taxes@markertek.com

SALES AMOUNT	111.49
DISCOUNT	0.00
MISC CHARGES	0.00
SALES TAX	0.00
SHIPPING	19.10
DEPOSIT	0.00
RESTOCKING FEE	0.00

TOTAL AMOUNT DUE \$ 130.59

THANK YOU FOR YOUR ORDER!

----- Please include this portion with your payment -----



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Customer : 114753
PO Number : P0000268
Order : 3466193
Invoice : 1577330
Invoice Date : 08/27/2021

www.markertek.com

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DISCOUNT	0.00
MISC CHARGES	0.00
SALES TAX	0.00
SHIPPING	19.10
DEPOSIT	0.00
RESTOCKING FEE	0.00

TOTAL AMOUNT DUE \$ 130.59

AR Department <ardept@markertek.com>

[External] Markertek Video Supply - Invoice / Credit Memo - 1577330

AR Department <ardept@markertek.com>

Sat, Aug 28, 2021 at 02:42 AM 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.

Dear Valued Customer:

Attached please find your latest Invoice or Credit Memo from Markertek Video Supply.

If you are receiving an invoice:

We do offer EFT/ACH payments for your convenience.
Please see below for our banking information.

Manufacturers & Traders Trust Company
Hudson Valley Division
1769 Route 52
PO Box 7000
Fishkill, NY 12524

Depositor Account Name: Tower Products Incorporated

Nine Digit Routing/Transit Number: 021052053

Credit to Account Number: 78521355

Type of Account: Checking

Please include your Invoice# and/or Customer# with your EFT and send your payment remittance to ardept@markertek.com.

Please note this account will not accept Fed Wires.

If you are receiving a credit memo:

Please note, when a credit memo is issued it will show on your statement until we are instructed as to what invoice you wish to apply it to.

If you desire to use Credit Memo on your next payment, please include the memo number on your remittance.

Thank you for your business!

Best Regards,
Markertek Video Supply

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1 attachment

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