

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511623
Vendor Name: TriMark Marlinn LLC
Invoice Number: 2760711
Invoice Date: 8/20/2021
PO Number: P0374275
Check Number: 0288041
Check Amount: \$ 7,066.22
Check Date: 10/12/2021
Voucher Number: V0709393
Document Type: AP Invoice

Document Below

This item is expected to arrive in September.



TriMark

CHICAGO

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 # 2760711
Order # 2650048
Entered date 06/17/21
Invoice date 08/20/21
Shipped date 08/20/21
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 DAVID KRAMER
GLEN ELLYN IL 60137

SHIPMENT MADE VIA		FOB	
DROP SHIP		DESTINATION PREPAID	
SLSP	SALESPERSON	WHSE	CUSTOMER PO#
132	DEAN HOLMES	100	374275
TYPE		TERMS	
DS		NET 30 DAYS	
ORDERED	SHIPPED	ITEM	DESCRIPTION
1	EA	1	C37019 WINE COLUMN REFRIGERATOR, ONE-SECT
1 SERIAL #'s: 2108100082B			
1	EA	1	C37020 GLASS DOOR W/S/S OVERLAY RIGHT HNG
FREIGHT / DELIVERY			
TAX		PRICE	EXTENDED
N		6316.09	6,316.09
N		315.80	315.80
			434.33
faykris - 8/27/2021			
return to HR for routing in Chrome River since order has not yet been received.			
faykris - 8/27/2021			
Invoice Rejected by faykris			
See our Product Catalogs at www.TriMarkMarlinn.com			
2.00 Pcs		Shipping Weight: 2.00 LB	
MERCHANDISE	MISC	TAX	FREIGHT
6,631.89	0.00	0.00	434.33
INVOICE TOTAL			7,066.22

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: Alejandra Nieves <alejandra.nieves@trimarkusa.com >
Sent: Mon Aug 23 09:50:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] TriMark Marlinn Customer 0803106 Invoices for Accounts Payable Msg 697886

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_2760711_Order_2650048_Msg_697886.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 05:30 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

image001.png

TRIMARK #2760711.pdf