

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1508529

Vendor Name: AndyMark, Inc.

Invoice Number: E3Y352E

Invoice Date: 4/26/2022

PO Number: P0002798

Check Number: E0089450

Check Amount: \$ 64.92

Check Date: 05/04/2022

Voucher Number: V0737738

Document Type: AP Invoice

Document Below



AndyMark, Inc.
1900 E. North Street
Kokomo, IN 46901

Phone: 765-868-4779
Fax: 765-868-4795
Toll Free: 877-868-4770

Invoice

Date	Invoice #
4/26/2022	E3Y352E

Bill To
College of DuPage Accounts Payable 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708

Ship To
Robert Carrington 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708

Vendor#	Terms	Payment Due	Ship Date	Ship Via	P.O. Number
	Net 30	5/26/2022	4/26/2022	FedEx Ground	P0002798

Quantity	Item Code	Description	Class	Price Each	Amount (USD)
2	FB_Item	am-3101-3 - Churro Aluminum Tube, 3 ft +/- 0.125"	None	9.00	18.00T
1	FB_Item	am-0339_06 - Battery Power Cable, Custom Length, 6 inches	None	16.00	16.00T
1	FB_Item	am-4480_05 - 6 AWG Flex EDPM Jacket - Robot Power Cable, Red = 05 in.	None	9.00	9.00T
1	FB_Item	am-0288 - 40 Amp Snap Action Breaker	None	7.00	7.00T
1	FB_Item	Shipping - Shipping	None	14.92	14.92T

ACH payment:
Account # 5012346
Routing # 074914407
Bank: Community First Bank of Indiana
201 W Sycamore Street
Kokomo, IN 46901
Send ACH remittance Advice to:
Sales @AndyMark.com

REMIT TO:

AndyMark, Inc.
1900 E. North Street
Kokomo, IN 46901

***Credit card payments are not accepted for net 30 invoices; payments must be made by check or ACIL. Once terms have been extended, any payments by credit card will incur a 5% surcharge.

Tax (0.0%) \$0.00

Total \$64.92

Payments/Credits \$0.00

Balance Due (USD) \$64.92

"sales@andymark.com" <sales@andymark.com>

[External] Invoice E3Y352E from AndyMark, Inc.

"sales@andymark.com" <sales@andymark.com>

Wed, Apr 27, 2022 at 12:51 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.

AndyMark, Inc.

Invoice Due: 05/26/2022
E3Y352E

Amount Due: **\$64.92**

Dear Customer,

Your invoice is attached. Please remit payment as indicated.

Thank you for your business - we appreciate it very much.

Sincerely,
Sales@andymark.com

AndyMark, Inc.
1900 E. North St.
Kokomo, IN 46901

V: 765-868-4779
F: 765-868-4795
Toll Free 877-868-4770

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1 attachment

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