

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1231214  
Vendor Name: Technimark, Inc.  
Invoice Number: 0177555-IN  
Invoice Date: 9/7/2022  
PO Number: P0004329  
Check Number: 0303597  
Check Amount: \$ 455.71  
Check Date: 09/20/2022  
Voucher Number: V0752586  
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: 0177555-IN

Invoice Date: 9/7/2022

Order Number: 0162618

Order Date: 9/7/2022

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:

BOB CANELLA

Customer P.O.	Ship VIA	Shipping Billing Method			Terms	
P0004329	FEDEX GROUND	PPD+ADD:			NET 30 DAYS	
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PAC1121-0947-P5	PKG	1.0	1.0	0.0	46.5600	46.56
Your Part: 1121-0947-P5 PACE TIP, SX-90 FLO-D-SODR,.03"X.08"						
PAC1121-0948-P5	PKG	1.0	1.0	0.0	46.5600	46.56
Your Part: 1121-0948-P5 PACE TIP, SX-90 FLO-D-SODR,.04"X.09"						
PAC6010-0106-P1	EACH	1.0	1.0	0.0	345.3200	345.32
Your Part: 6010-0106-P1 PACE HANDPIECE, SX-100						

Tracking #: 277698028152;

Taxable Sales:	0.00
Non-Taxable Sales:	438.44
Freight:	17.27
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>455.71</b>

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

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**[External] Attached is Invoice #0177555 for COLLEGE OF DUPAGE dated 9/7/2022**

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

Thu, Sep 8, 2022 at 02:07 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.

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**1 attachment**

000001226\_SO\_0177555IN\_20220907\_000.PDF