

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1508529

Vendor Name: AndyMark, Inc.

Invoice Number: EMH12TT

Invoice Date: 9/1/2022

PO Number: P0004258

Check Number: E0091376

Check Amount: \$ 84.18

Check Date: 09/13/2022

Voucher Number: V0752097

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 #
9/1/2022	EMH12TT

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

Ship To
College of DuPage Shipping and Receiving Robert Carrington 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708

Vendor#	Terms	Payment Due	Ship Date	Ship Via	P.O. Number
	Net 30	10/1/2022	9/1/2022	FedEx Ground	P0004258

Quantity	Item Code	Description	Class	Price Each	Amount (USD)
1	FB_Item	am-4481_B12R05 - 6 AWG Flexible EDPM Jacket with SB50 Robot Power Cable with Overall Length = 12 in. and Length between APP and Fuse = 05 in.	None	71.75	71.75T
1	FB_Item	am-4479_B12R05 - 6 AWG Flex EDPM Jacket with SB50 - Robot Power Cable with Red = 05 in. , Black = 12 in.	None	0.00	0.00T
1	FB_Item	am-4480_05 - 6 AWG Flex EDPM Jacket - Robot Power Cable, Red = 05 in.	None	0.00	0.00T
1	FB_Item	am-0282a - Surface Mount 120A Breaker by Eaton Bussmann	OPERATIONS	0.00	0.00T
1	FB_Item	Shipping - Shipping	None	12.43	12.43T

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 ACH. Once terms have been extended, any payments by credit card will incur a 5% surcharge.

Tax (0.0%) \$0.00

Total \$84.18

Payments/Credits \$0.00

**Balance Due (USD) \$84.18**

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

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**[External] Invoice EMH12TT from AndyMark, Inc.**

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

Fri, Sep 2, 2022 at 01:15 PM GMT

CC:

BCC:

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AndyMark, Inc.

**Invoice** Due: 10/01/2022  
EMH12TT

Amount Due: **\$84.18**

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**

Inv\_EMH12TT\_from\_AndyMark\_Inc.\_11188.pdf