

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1508529  
Vendor Name: AndyMark, Inc.  
Invoice Number: EYCUDDU  
Invoice Date: 3/10/2023  
PO Number: P0006206  
Check Number: E0094281  
Check Amount: \$ 274.00  
Check Date: 03/22/2023  
Voucher Number: V0779142  
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 #
3/10/2023	EYCUDDU

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

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

Vendor#	Terms	Payment Due	Ship Date	Ship Via	P.O. Number
	Net 30	4/9/2023	3/10/2023	USPS Priority M	P0006206

Quantity	Item Code	Description	Class	Price Each	Amount (USD)
11	FB_Item	am-1526 - 0.5 in. Hex HD Collar Clamp Silver	None	4.00	44.00T
5	FB_Item	am-2617 - 6 in. Talon SRX & Spark Max Data Cable	None	3.75	18.75T
50	FB_Item	am-4728 - WAGO 221 Series InLine Splicing Connector with Lever	None	0.60	30.00T
5	FB_Item	am-0288 - 40 Amp Snap Action Breaker	None	7.00	35.00T
1	FB_Item	am-3071a - CAN Bus Wire 25ft	None	13.25	13.25T
4	FB_Item	am-4489 - 0.375 in Hex ID 7/8 in. OD Sealed Flanged Bearing (FR62RS-Hex)	None	7.00	28.00T
8	FB_Item	am-2986 - 1/2 in. Hex Shielded Flanged Bearing (FR8ZZ-HexHD)	None	6.00	48.00T
1	FB_Item	am-0282a - Surface Mount 120A Breaker by Eaton Bussmann	OPERATIONS	47.00	47.00T
1	FB_Item	Shipping - Shipping	None	10.00	10.00T

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.

Total	\$274.00
Payments/Credits	\$0.00
Balance Due (USD)	\$274.00

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

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

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

Tue, Mar 14, 2023 at 11:49 AM UTC

CC:

BCC:

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AndyMark, Inc.

**Invoice** Due: 04/09/2023  
EYCUDDU

Amount Due: **\$274.00**

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**

