

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1518282

Vendor Name: Omni-Pump Repairs, Inc.

Invoice Number: 9211

Invoice Date: 06/24/20

PO Number: P0370069

Check Number: 0270960

Check Amount: \$ 1,100.00

Check Date: 07/14/2020

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0631549

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: ditchf@cod.edu  
Sent: Wed Jun 24 14:37:38 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: FW: Invoice #9211  
-----

**From:** anna wybraniec <anna@omnipumps.com>  
**Sent:** Wednesday, June 24, 2020 2:32 PM  
**To:** Ditchfield, David <ditchf@cod.edu>  
**Cc:** Invoicing <invoicing@cod.edu>  
**Subject:** Invoice #9211

Good Afternoon Dave,

Eric is on his way to deliver the pump.

Attached please find copy of Invoice #9211.

Thank You for the work !!!

Anna Wybraniec



**Omni-Pump Repairs, Inc**  
**9224 Chestnut Ave. Franklin Park IL 60131**  
**TEL (847) 451-0000 FAX (847) 451-0119**  
**anna@omnipumps.com**



# OMNI-PUMP REPAIRS, INC.

THE PUMP PEOPLE

PUMP & BLOWER REPAIR

9224 Chestnut Ave., Franklin Park, Illinois 60131

Tel: (847) 451-0000

Fax: (847) 451-0119

**BILL TO:**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137

**SHIP TO:**

SAME

**INVOICE #**

9211

**TERMS**

Net 15

**CUSTOMER P.O.**

#370069

**OMNI-PUMP S.O.**

#14748

**DATE:**

6/24/20

**SHIPPED VIA**

ATTN: Accounts Payable

**APPROVED**

QTY.		UNIT PRICE	AMOUNT
1	Supplied materials and labor to give pump and deliver one (1) Weil Pump Model #2436.		1,100.00
SUBTOTAL			1,100.00
TAX			
FREIGHT			
			\$1,100.00

**DIRECT ALL INQUIRIES TO:**

MARY MORAITIS  
(847) 451-0000  
[omnipump@aol.com](mailto:omnipump@aol.com)

**MAKE ALL CHECKS PAYABLE TO:**

OMNI-PUMP REPAIRS, INC  
Attn: Accounts Receivable  
9224 CHESTNUT AVE  
FRANKLIN PARK IL 60131

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/25/20**

THANK YOU FOR YOUR BUSINESS!