

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1596472  
Vendor Name: OMAX Corporation  
Invoice Number: INV000358263  
Invoice Date: 06/07/02  
PO Number: P0374209  
Check Number: E0085272  
Check Amount: \$ 588.00  
Check Date: 06/22/2021  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0686265  
Redaction Type: None  
Document Type: AP Invoice

Document Below



OMAX Corporation  
21409 - 72nd Ave S  
Kent, WA 98032  
Phone: 800-838-0343  
Facsimile: 253-872-6190

**OMAX**  
Corporation

## Invoice

Date : 06/07/21

Invoice: INV000358263

Sold To:  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

Ship To:  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**APPROVED**  
**06/16/21 - KRISTINE FAY**

Salesperson ID	Customer Purchase Order #		Ship Date	FOB Point	Terms
333	374209		06/07/2021	Kent, Wa	NET 30
Order By	Sales Order Number	Order Date	Ship Via	Customer #	
Karen	21234619	06/07/2021	UPS GROUND	65310	

Qty	Item Number	Description	Unit Price	Ext Price	Curr
7.00	318745	GARNET, 85 HPX, 55LB BUCKET	84.00	588.00	USD

Please remit check payments to  
P.O. Box 7410131, Chicago, IL 60674-0131.  
If you wish to pay your invoice by wire or ACH please email [AccountsReivable@omax.com](mailto:AccountsReivable@omax.com) in order to receive banking information.

**INVOICE REVIEWED**  
**OKAY TO PAY**

Sub total	588.00	USD
Freight	0.00	USD
Sales Tax	0.00	USD
Total	588.00	USD
Payments Received	0.00	USD
Amount Owed	588.00	USD

Return of items must be authorized by OMAX in advance and include a copy of this purchase invoice.

Return of items must occur within 90 days

**BRIDGET MCFARLAND 06/16/21**

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From: OMAX Invoices <omax.invoices@omax.com>  
Sent: Thu Jun 10 15:28:36 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice INV000358263 for payment OMAX Corporation  
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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.

Attached is your invoice from OMAX Corporation.

If you have any questions regarding this invoice, please email [accountsreceivable@omax.com](mailto:accountsreceivable@omax.com) or call 253-872-2300. Please do not respond to this email.

Thank you for your business.

[attachment: 65310 - INV000358263 - for Purchase Order Nbr 374209.PDF]