

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087321  
Vendor Name: OMNEMAIL  
Invoice Number: 2056  
Invoice Date: 8/3/2022  
PO Number: P0003930  
Check Number: E0091027  
Check Amount: \$ 682.50  
Check Date: 08/16/2022  
Voucher Number: V0749872  
Document Type: AP Invoice

Document Below

**Remit To:****Omnemail, Inc.**3108 White Magnolia Chase  
Gainesville, GA 30504**Omnemail****Invoice**

Phone # 678 696 0404

E-mail sales@omnemail.com

Date

Invoice #

8/3/2022

2056

**Bill To**College of DuPage  
Accounts Payable  
425 Fawell  
Glen Ellyn, IL 60137**Ship To**College of DuPage  
Isaac Grisham  
425 Fawell  
Glen Ellyn, IL 60137

P.O. Number	Terms	Ship Date	Ship Via	FOB
P0003930	Net 30	8/3/2022	Email & Downl...	

Item	Quantity	Description	Rate	U/M	Amount
PRX-MAINT	1	Maintenance Plan - Twelve months support, updates and upgrades to new versions. License # 1645 Servers - 2 Consoles -1 OS 365 Mailboxes - Renewal Date - 8/6/2022 - 8/5/2023	682.50	Annual	682.50
Thank you for your business.				<b>Total</b>	<b>\$682.50</b>

"wrooks@omnemail.com" <wrooks@omnemail.com>

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**[External] Invoice for P0003930**

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"wrooks@omnemail.com" <wrooks@omnemail.com>

Wed, Aug 3, 2022 at 09:10 PM GMT

CC: Frick, Eric <fricke@cod.edu>

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.

Thank you for your order. License has been sent to Joe Brenner

Wilton Rooks

678 696 0404

[Omnemail.com](http://Omnemail.com)

Email Productivity Tools

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**2 attachments**

image001.gif

Promodag renewal invoice 080322.pdf