

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1257181
Vendor Name: The Burmax Co., Inc.
Invoice Number: 1187575-01
Invoice Date: 12/11/2024
PO Number: B0002430
Check Number: E0104924
Check Amount: \$ 76.02
Check Date: 01/06/2025
Voucher Number: V0864172
Document Type: AP Invoice

Document Below



BURMAX COMPANY, INC. • 28 BARRETTS AVENUE • HOLTSVILLE, NY 11742-2127
631-447-8700 • 800-645-5118 • FAX: 631-289-7590

INVOICE

PAGE 1

SOLD TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
UNITED STATES OF AMERICA

SHIP TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
UNITED STATES OF AMERICA

Terms	Shipped Via	No. Of Cartons	Cust. P.O. No.	Salesman	CUST. NO.	Pack Slip No.	Invoice Date	INVOICE NO.
NET 30	UPS GROUND	1	BO 0002430	60	301866		12/11/24	1187575-01
Qty. Ordered	Unit	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Amount	
6	EA	6	0	NB-36	DEBRA LYNN HANDLE NAIL BRUSH 4 ROW 36/TUB	12.67	76.02	

Total	76.02
Invoice Total	76.02

Last Page

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS
RETURNS NOT ACCEPTED WITHOUT RETURN AUTHORIZATION - NO DISCOUNT ALLOWED ON SHIPPING CHARGES

"burmax@q.burmax.com" <burmax@q.burmax.com>

[External] Invoice

"burmax@q.burmax.com" <burmax@q.burmax.com>

Thu, Dec 12, 2024 at 03:39 AM UTC

CC:

BCC:

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1 attachment

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