

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1735021
Vendor Name: OMNI Solutions LLC
Invoice Number: 16152
Invoice Date: 1/1/2025
PO Number: B0002632
Check Number: E0105094
Check Amount: \$ 42.50
Check Date: 01/14/2025
Voucher Number: V0864979
Document Type: AP Invoice

Document Below

OMNI Solutions LLC
700 Moore St / PO Box 214
Baraboo, WI 53913-2713
+18444006664
accounting@omnisaves.com

Invoice



BILL TO
College of DuPage Athletics
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO
College of DuPage Athletics
425 Fawell Blvd
Glen Ellyn, IL 60137

BO 2632

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16152	01/01/2025	\$42.50	03/02/2025	Net 60	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Lease - LUX MAX System			
	LUX MAX Advanced Oxidation Hydroxyl Laundry System	1	40.00	40.00T
	Complete Installation equipment, specified UV/Ozone hybrid generators, stainless steel housing, all mounting hardware and fittings, 287 and/or 484 Venturi injection bypass manifolds Included.			
	SUBTOTAL			40.00
	TAX			2.50
	TOTAL			42.50
	BALANCE DUE			\$42.50



"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Jan 7, 2025 at 08:55 PM UTC

CC:

BCC:

1 attachment

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