

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087306
Vendor Name: Omega Engineering, Inc.
Invoice Number: N1009046
Invoice Date: 1/2/2025
PO Number:
Check Number: E0105229
Check Amount: \$ 157.04
Check Date: 01/22/2025
Voucher Number: V0865664
Document Type: AP Invoice

Document Below



Omega Engineering, Inc.
PO Box 4047, Stamford, CT 06907-0047
(203)359-1660 FAX:(203)359-7700
www.omega.com e-mail:info@omega.com

Invoice No. N1009046

TERMS: NET 30 DAYS FROM DATE OF INVOICE

PLEASE REMIT TO:

Omega Engineering, Inc.
26904 Network Place, Chicago IL 60673-1269

Bill To:

9720 1 SP 0.730 E0085X I0117 D13817831729 S2 P10632329 0001:0001

Ship To:

College of DuPage Shipping & Receiving
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

College of Dupage
Attn: Accounts Payable
425 Sawell Blvd
Chicago IL 60137

TO VIEW AND PAY ONLINE GO TO:				http://omegaus.billtrust.com		USE THIS ENROLLMENT TOKEN:		FKD VZS ZGK	
CUSTOMER NO.		OMEGA NO.		ORDER ENTRY		INVOICE DATE			
C199021		HC05424242		01/02/25		01/02/25			
CUSTOMER PO.	TAX	INCOTERMS	SLSMN	CARRIER		BUYER			
P0009106	Y	EXW	GSA	UPS Prepay & Add		Bob Clark			
ITEM NO.	ORDERED	SHIPPED	BACK ORD	CATALOG NO. AND DESCRIPTION			UNIT	NET UNIT PRICE	TOTAL AMOUNT
1	1	1	0	PHE-5312-10 Industrial Electrodes			EA	157.0400	157.04

ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZED OMEGA AR RETURN NUMBER.

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SUB TOTAL	157.04
STATE SALES TAX	NA
SHIPPING CHARGES	0.00
TOTAL DUE (US\$)	157.04

TERMS: NET 30 DAYS FROM DATE OF INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 10, 2025 at 09:14 PM UTC

CC:

BCC:

1 attachment

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