

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1735021

Vendor Name: OMNI Solutions LLC

Check Details:

Check Number: E0106398

Check Amount: \$ 42.50

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 16564

Invoice Date: 3/1/2025

PO Number: B0002632

Voucher Number: V0878418

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
16564	03/01/2025	\$42.50	04/30/2025	Net 60	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Lease - LUX MAX System	1	40.00	40.00T
	LUX MAX Advanced Oxidation Hydroxyl Laundry System			
	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>

Fri, Feb 28, 2025 at 04:32 PM UTC

CC:

BCC:

1 attachment

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