

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087306

Vendor Name: Omega Engineering, Inc.

Invoice Number: C631727

Invoice Date: 10/26/18

PO Number: P0360936

Check Number: E0070176

Check Amount: \$ 2,128.18

Check Date: 11/07/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0541156

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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. C631727

TERMS: NET 30 DAYS FROM DATE OF INVOICE

PLEASE REMIT TO:

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

Bill To:

Ship To:

18652 SP 0.310 E0341X 10440 04178097510 SZ P3635596 0001:0001



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

College of Dupage
425 Sawell Blvd
Chicago, IL 60137

CUSTOMER NO.		OMEGA NO.		ORDER ENTRY		INVOICE DATE		
C199021		SC427635		10/26/18		10/26/18		
CUSTOMER PO.	TAX	INCOTERMS	SLSMN	CARRIER	BUYER			
360936	N	EXW	EJC	UPS Prepay & Add	John McGarry Phone: 630-942-2355			
ITEM NO.	ORDERED	SHIPPED	BACK ORD	CATALOG NO. AND DESCRIPTION		UNIT	NET UNIT PRICE	TOTAL AMOUNT
1	1	1	0	FDT-21 ULTRASONIC FLOWMETER		EA	2115.0000	2,115.00

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	2,115.00
STATE SALES TAX	NA
SHIPPING CHARGES	13.18
TOTAL DUE (US\$)	2,128.18

TERMS: NET 30 DAYS FROM DATE OF INVOICE