

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087321
Vendor Name: Omnemail
Invoice Number: 1953
Invoice Date: 08/01/18
PO Number: P0359489
Check Number: E0070552
Check Amount: \$ 682.50
Check Date: 11/21/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0542612
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wrooks@omnemail.com
Sent: Thu Nov 15 09:27:48 CST 2018
To: invoicing@cod.edu
CC:
Subject: RE: College of DuPage PO 359489

Hello AP

My previous email to Beth bounced so I assume she is no longer with COD. Can you let me know the status.

Thanks

Note that there was an address change listed on the invoice.

Here is the invoice.

Thank you again.

Wilton Rooks
Omnemail, Inc.
678 696 0404
Exchange Productivity Tools
www.omnemail.com



From: Cernick, Elizabeth <cernicke@cod.edu>
Sent: Wednesday, August 1, 2018 3:02 PM
To: sales@omnemail.com
Cc: Kulig, Richard <kuligr@cod.edu>
Subject: College of DuPage PO 359489

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (**Reply ALL**) and process accordingly.

Shipping questions? Contact the COD Warehouse at: 630-942-2250

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

*Respectfully,
Beth Cernick
Purchasing Assistant*

Remit To:**Omnemail, Inc.**3108 White Magnolia Chase
Gainesville, GA 30504**Omnemail™****Invoice**

Phone # 678 696 0404

E-mail sales@omnemail.com

Date

Invoice #

8/1/2018

1953

Bill To

College of Dupage
Accounts Payable
425 Fawell
Glen Ellyn, IL 60137

Ship To

College of DuPage
Isaac Grisham
425 Fawell
Glen Ellyn, IL 60137**APPROVED****11/15/18 - KEITH ZEITZ**

P.O. Number	Terms	Ship Date	Ship Via	FOB
359489	Net 30	8/2/2018	Email & Downl...	

Item	Quantity	Description	Rate	Amount
PRX-MAINT	1	Maintenance Plan - Twelve months support, updates and upgrades to new versions. License # 1645 Servers - 2 Consoles - 1 Renewal Date - August 6, 2018 Please note new remit to address shown above. Thank you.	682.50	682.50
Thank you for your business.			Total	\$682.50