

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564880
Vendor Name: Onix Electronics Llc
Invoice Number: 55566897
Invoice Date: 10/22/18
PO Number: P0361231
Check Number: E0070553
Check Amount: \$ 1,236.72
Check Date: 11/21/2018
Department ID: 00293
Reviewer Name: Glenn Glinke
Voucher Number: V0541985
Redaction Type: None
Document Type: AP Invoice

Document Below

From: townej@cod.edu
Sent: Thu Nov 08 11:03:06 CST 2018
To: invoicing@cod.edu
CC: chenje@cod.edu
Subject: FW: College of DuPage PO 361231

Hello,



Please see the attached invoice.

Thank you,

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

-  [Click Here for current bids/Rfps!](#)
-  [COD: Check out our Team Site!](#)

From: Onix Venture Group Customer Service <customerservice@onixventuregroup.com >
Sent: Thursday, November 8, 2018 11:02 AM
To: Towne, Jordan <townej@cod.edu>
Cc: Chen, Jenny <chenje@cod.edu>
Subject: Re: College of DuPage PO 361231

Hi Jordan,

Thank you for your order. It will be processed and shipped today.

Please check the attached invoice.

Have a nice day,

On Thu, Nov 8, 2018 at 11:35 AM Towne, Jordan <townej@cod.edu> wrote:

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



Onix Electronics LLC - Onix Venture Group
9631 Premier Parkway
Miramar, FL 33025
info@onixventuregroup.com
www.onixventuregroup.com

Invoice: **55566897**

Date: **10/22/2018**

Bill Info:

Jenny Chen
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL. 60137

Ship To:

College of DuPage Shipping & Receiving
C/o Chen, Jenny MAC250A
425 Fawell Blvd
Glen Ellyn, IL. 60137

APPROVED
11/09/18 - CHARLES BOONE

QTY	Description	Unit Price	Total
71	iPad Pro 12.9 - DUAL - 2017 - Charcoal Grey - With Pen	16.87	1197.77

INVOICE REVIEWED
PO 361231
OKAY TO PAY
GLENN GLINKE 11/09/18

71

Make checks payable to:

Onix Electronics
9631 Premier Parkway, Miramar FL 33025

Merchandise Total	1197.77
Tax	0
Shipping & Handling	38.95
Total	1236.72