

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596472

Vendor Name: OMAX Corporation

Invoice Number: INV000358223

Invoice Date: 06/04/21

PO Number: P0373894

Check Number: E0085147

Check Amount: \$ 423.70

Check Date: 06/16/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0686266

Redaction Type: None

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

Document Below



OMAX Corporation
21409 - 72nd Ave S
Kent, WA 98032
Phone: 800-838-0343
Facsimile: 253-872-6190

OMAX
Corporation

Invoice

Date : 06/04/21

Invoice: INV000358223

3 WAY MATCH

Sold To:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

Ship To:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

Salesperson ID	Customer Purchase Order #		Ship Date	FOB Point	Terms
303	373894		06/04/2021	Kent, Wa	NET 30
Order By	Sales Order Number	Order Date	Ship Via	Customer #	
Karen	21234341	06/04/2021	UPS GROUND	65310	

Qty	Item Number	Description	Unit Price	Ext Price	Curr
4.00	317384	SPLASH GUARD, NOZZLE	22.00	88.00	USD

Please remit check payments to
P.O. Box 7410131, Chicago, IL 60674-0131.
If you wish to pay your invoice by wire or ACH please email AccountsReivable@omax.com in order to receive banking
information.

Subtotal	88.00	USD
Freight	11.70	USD
Sales Tax	0.00	USD
Total	99.70	USD
Payments Received	0.00	USD
Amount Owed	99.70	USD

Return of items must be authorized by OMAX in advance and include a copy of this purchase invoice.
Return of items must occur within 90 days

Please make check payable to OMAX Corporation: P.O. Box 7410131, Chicago, IL 60674-0131

From: OMAX Invoices <omax.invoices@omax.com >
Sent: Thu Jun 10 15:15:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice INV000358223 for payment OMAX Corporation

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is your invoice from OMAX Corporation.

If you have any questions regarding this invoice, please email accountsreceivable@omax.com or call 253-872-2300. Please do not respond to this email.

Thank you for your business.

[attachment: 65310 - INV000358223 - for Purchase Order Nbr 373894.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596472

Vendor Name: OMAX Corporation

Invoice Number: INV000357989

Invoice Date: 06/02/21

PO Number: P0373894

Check Number: E0085147

Check Amount: \$ 423.70

Check Date: 06/16/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0686301

Redaction Type: None

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

Document Below



OMAX Corporation
21409 - 72nd Ave S
Kent, WA 98032
Phone: 800-838-0343
Facsimile: 253-872-6190

OMAX
Corporation

Invoice

Date : 06/02/21

Invoice: INV000357989

Sold To:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

3 WAY MATCH

Ship To:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
USA

Salesperson ID	Customer Purchase Order #		Ship Date	FOB Point	Terms
303	373894		06/02/2021	Kent, Wa	NET 30
Order By	Sales Order Number	Order Date	Ship Via	Customer #	
Karen	21234341	06/02/2021	UPS GROUND	65310	

Qty	Item Number	Description	Unit Price	Ext Price	Curr
4.00	318745	GARNET, 85 HPX, 55LB BUCKET	84.00	336.00	USD

Please remit check payments to
P.O. Box 7410131, Chicago, IL 60674-0131.
If you wish to pay your invoice by wire or ACH please email AccountsReivable@omax.com in order to receive banking
information.

Subtotal	336.00	USD
Freight	0.00	USD
Sales Tax	0.00	USD
Total	336.00	USD
Payments Received	0.00	USD
Amount Owed	336.00	USD

Return of items must be authorized by OMAX in advance and include a copy of this purchase invoice.
Return of items must occur within 90 days

Please make check payable to OMAX Corporation: P.O. Box 7410131, Chicago, IL 60674-0131

From: OMAX Invoices <omax.invoices@omax.com>
Sent: Thu Jun 10 14:20:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice INV000357989 for payment OMAX Corporation

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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Thank you for your business.

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