

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087321
Vendor Name: Omnemail
Invoice Number: 2035
Invoice Date: 8/10/2021
PO Number: P0000304
Check Number: E0086764
Check Amount: \$ 682.50
Check Date: 10/27/2021
Voucher Number: V0712541
Document Type: AP Invoice

Document Below

Remit To:**Omnemail, Inc.**

3108 White Magnolia Chase
Gainesville, GA 30504

Phone # 678 696 0404

E-mail sales@omnemail.com

Invoice

Date Invoice #

8/10/2021 2035

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

P.O. Number

Terms

Ship Date

Ship Via

FOB

P0000304

Net 30

8/10/2021

Email & Downl...

Item	Quantity	Description	Rate	U/M	Amount
PRX-MAINT	1	Maintenance Plan - Twelve months support, updates and upgrades to new versions. License # 1645 Servers - 2 Consoles -1 OS 365 Mailboxes - Renewal Date - 8/6/2021 - 8/5/2022	682.50	Annual	682.50
Thank you for your business.				Total	\$682.50

"wrooks@omnemail.com" <wrooks@omnemail.com>

[External] Invoice statua

"wrooks@omnemail.com" <wrooks@omnemail.com>

Wed, Oct 20, 2021 at 01:37 PM GMT

CC:

BCC:

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.

The attached invoice has not been paid. Can you check on the status.

Thank you

Wilton Rooks

678 696 0404

[Omnemail.com](mailto:wrooks@omnemail.com)

Email Productivity Tools

2 attachments

image001.gif

Invoice for PO P0000304.pdf