

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087306

Vendor Name: Omega Engineering, Inc.

Check Details:

Check Number: 0337583

Check Amount: \$ 1,812.74

Check Date: 3/26/2025

Invoice Details:

Invoice Number: No. N997023

Invoice Date: 11/20/2024

PO Number: NULL

Voucher Number: V0878942

Document Type: AP Invoice

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. N997023

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:

6538 1 SP 0.730 FND30X 10047 D13660221018 S2 P10573434 0001:0001



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

College of DuPage Shipping & Receiving
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

TO VIEW AND PAY ONLINE GO TO:			http://omegasus.billtrust.com			USE THIS ENROLLMENT TOKEN:			FKD VZS ZGK		
CUSTOMER NO.			OMEGA NO.			ORDER ENTRY			INVOICE DATE		
C199021			HC05424242			11/20/24			11/20/24		
CUSTOMER PO.		TAX	INCOTERMS	SLSMN	CARRIER		BUYER				
P0009106		Y	EXW	GSA	UPS Prepay & Add		Bob Clark				
ITEM NO.	ORDERED	SHIPPED	BACK ORD	CATALOG NO. AND DESCRIPTION			UNIT	NET UNIT PRICE	TOTAL AMOUNT		
1	3	2	1	PHE-5312-10 Industrial Electrodes			EA	157.0400	314.08		
2	2	2	0	CDSA-4500 4500 µS/cm conductivity solution			EA	19.2000	38.40		
3	2	2	0	PHA-7 7.00 pH buffer solution 500 mL (1 pint)			EA	17.8600	35.72		
4	2	2	0	PHA-10 10.00 pH buffer solution 500 mL (1 pint)			EA	17.8600	35.72		
5	3	3	0	CDCE-90-001 Conductivity Cells			EA	443.7000	1,331.10		
6	2	2	0	PHA-4 4.00 pH buffer solution 500 mL (1 pint)			EA	17.8600	35.72		
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 RETURN NUMBER.								SUB TOTAL		1,790.74	
WARRANTY DISCLAIMER: OMEGA is pleased to offer suggestions on the use of its various products. OMEGA only warrants that the parts manufactured by it will be as specified and free of defects in materials and workmanship.								STATE SALES TAX		NA	
OMEGA MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND WHATSOEVER, EXPRESSED OR IMPLIED, EXCEPT THAT OF TITLE AND ALL IMPLIED WARRANTIES INCLUDING ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED.								SHIPPING CHARGES		22.00	
The total liability of OMEGA with respect to this order shall not exceed the purchase price of the equipment upon which liability is based. In no event shall OMEGA be liable for consequential, incidental or special damages. CONDITIONS: EQUIPMENT SOLD BY OMEGA IS NOT RETURNABLE.								TOTAL DUE (US\$)		1,812.74	

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TERMS: NET 30 DAYS FROM DATE OF INVOICE

0001.0001

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Dec 2, 2024 at 09:10 PM UTC

CC:

BCC:

1 attachment

0761_001.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Mar 17, 2025 at 02:02 PM UTC

CC:

BCC:

1 attachment

2372_001.pdf