

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087321

Vendor Name: OMNEMAIL

Check Details:

Check Number: E0109377

Check Amount: \$ 769.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 2111

Invoice Date: 8/22/2025

PO Number: P0018866

Voucher Number: V0899055

Document Type: AP Invoice

Document Below

Remit To:

Omnemail, Inc.

3108 White Magnolia Chase
Gainesville, GA 30504

Omnemail

Invoice

Phone # 678 696 0404

E-mail sales@omnemail.com

Date

Invoice #

8/22/2025

2111

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

P0 018866

Due on receipt

8/22/2025

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 - 1 Consoles -1 OS 365 Mailboxes - 4500 Renewal Date - 8/6/2025 - 8/5/2026	769.50	Annual	769.50
Thank you for your business.				Total	\$769.50

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

[External] Invoice for PO P0018866

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

Fri, Aug 22, 2025 at 11:29 AM UTC

CC: Purchasing Proposals <purchasing@cod.edu>

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.

Attached is invoice for PO P0018866. License has been sent to Joe Brenner

Thank you for your business.

Wilton Rooks

678 696 0404

[Omnemail.com](https://omnemail.com)

Email Productivity Tools

2 attachments

image001.gif

College of Dupage Invoice 082225.pdf