

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1257181

**Vendor Name:** The Burmax Co., Inc.

**Check Details:**

**Check Number:** E0109543

**Check Amount:** \$ 47.76

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 1213482-01

**Invoice Date:** 8/26/2025

**PO Number:** B0003215

**Voucher Number:** V0899847

**Document Type:** AP Invoice

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**Document Below**



BURMAX COMPANY, INC. • 28 BARRETT'S AVENUE • HOLTSTVILLE, NY 11742-2127  
631-447-8700 • 800-645-5118 • FAX: 631-289-7590

INVOICE

PAGE 1

SOLD TO:  
COLLEGE OF DUPAGE

425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
UNITED STATES OF AMERICA

SHIP TO:  
COLLEGE OF DUPAGE

425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708  
UNITED STATES OF AMERICA

Terms	Shipped Via	No. Of Cartons	Cust. P.O. No.	Salesman	CUST. NO.	Invoice Date	INVOICE NO.
NET 30	UPS GROUND	1	B0003215	60	301866	08/26/25	1213482-01
Qty. Ordered	Unit	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Amount

FREE SHIPPING ON ORDERS \$1,595.00 AND OVER- FREIGHT CAN BE  
DEDUCTED IF THE INVOICE IS PAID WITHIN TERMS

12	EA	12	0	DL-C210	DL PRO PUMICE SPONGES - 12 PACK	3.98	47.76
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Total	47.76
Invoice Total	47.76

Last Page

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS  
RETURNS NOT ACCEPTED WITHOUT RETURN AUTHORIZATION - NO DISCOUNT ALLOWED ON SHIPPING CHARGES

"burmax@q.burmax.com" <burmax@q.burmax.com>

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**[External] Invoice**

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"burmax@q.burmax.com" <burmax@q.burmax.com>

Wed, Aug 27, 2025 at 02:35 AM UTC

CC:

BCC:

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YOUR INVOICE IS ATTACHED  
PLEASE DO NOT RESPOND TO THIS EMAIL!!

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**1 attachment**

Invoice.pdf