

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1735021 **Vendor Name:** OMNI Solutions LLC

Check Details:

Check Number: E0110605 **Check Amount:** \$ 40.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 18327 **Invoice Date:** 11/1/2025 **PO Number:** B0003235
Voucher Number: V0914100

Document Type: AP Invoice

Document Below

OMNI Solutions LLC
700 Moore St / PO Box 214
Baraboo, WI 53913-2713
+18444006664
accounting@omnisaves.com

Invoice



BILL TO

College of DuPage Athletics
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

College of DuPage Athletics
425 Fawell Blvd
Glen Ellyn, IL 60137

B0 3235

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18327	11/01/2025	\$40.00	12/31/2025	Net 60	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Lease - LUX MAX System	LUX MAX Advanced Oxidation Hydroxyl Laundry System Complete Installation equipment, specified UV/Ozone hybrid generators, stainless steel housing, all mounting hardware and fittings, 287 and/or 484 Venturi injection bypass manifolds Included.	1	40.00	40.00T
SUBTOTAL				40.00
TAX				0.00
TOTAL				40.00
BALANCE DUE				\$40.00

Pay invoice

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Fri, Oct 31, 2025 at 01:17 PM UTC

CC:

BCC:

1 attachment

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