

Information:

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

Check Details:

Check Number: E0114536 **Check Amount:** \$ 40.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 19706 **Invoice Date:** 6/1/2026 **PO Number:** B0003235
Voucher Number: V0944175

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

BO 3235

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19706	06/01/2026	\$40.00	07/31/2026	Net 60	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Lease - LUX MAX System	1	40.00	40.00T

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.

Ways to pay



SUBTOTAL	40.00
TAX	0.00
TOTAL	40.00
BALANCE DUE	\$40.00

View and pay

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

Attached Image

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

Mon, Jun 1, 2026 at 07:00 PM UTC

CC:

BCC:

1 attachment

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