

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1760485

Vendor Name: Generation Digitalsolutions Inc.dba Optitex

Check Details:

Check Number: E0108099

Check Amount: \$ 7,288.56

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 2025-20216

Invoice Date: 5/30/2025

PO Number: P0017728

Voucher Number: V0889324

Document Type: AP Invoice

Document Below



Invoice

2025-20216

Date

5/30/2025

REMIT TO:

US BANK
GENERATION DIGITAL SOLUTIONS INC.
OPTITEX
Account #: 199382508745
ABA #: 071904779
Swift Code: USBKUS44IMT

Bill To

College of Dupage - Fashion Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Due Date	Req Ship Date	Master No.
P0017728	10716		LOCAL DELIVERY	06/29/2025	05/30/2025	8,353

Ordered	Item Number	Description	Unit Price	Ext Price
2.00	3000009101	Optitex Pattern Design System	\$546.00	\$1,092.00
7.00	3000009106	Marker	\$341.30	\$2,389.10
7.00	3000009102	Optitex Grading	\$273.00	\$1,911.00
5.00	100000011504	Back Maint: Pattern Design System	\$73.91	\$369.55
7.00	100000011103	AMC: Optitex Pattern Design System	\$102.65	\$718.55
7.00	100000011108	AMC: Mark	\$64.16	\$449.12
7.00	100000011104	AMC: Optitex Grading	\$51.32	\$359.24
		Annual Maintenance Renewal for the Period 05-28-2025 Through 05-27-2026		

TO PAY BY CHECK, LOCKBOX:
Generation Digital Solutions Inc / OPTITEX
P.O. Box 809066
Chicago, IL 60680-9066

Please contact Penny McKay-Phipps at 312-734-1312
or accounting@optitex.com for any inquiries.

Subtotal	\$7,288.56 USD
Miscellaneous	\$0.00 USD
Tax	\$0.00 USD
Freight	\$0.00 USD
Total	\$7,288.56 USD

"accounting@optitex.com" <accounting@optitex.com>

[External] 10716 College of Dupage - Fashion Department: Optitex Invoice Ref::0000513818

"accounting@optitex.com" <accounting@optitex.com>

Mon, Jun 2, 2025 at 01:18 PM UTC

CC:

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.

Dear College of Dupage - Fashion Department,

Attached is your Optitex Invoice.

To pay by credit card please [click here](#).

To submit payment by ACH, please use the following information:

US BANK
GENERATION DIGITAL SOLUTIONS INC. OPTITEX
Account #: 199382508745
ABA #: 071904779
Swift Code: USBKUS44IMT

To pay by check, please submit it to our Lockbox:

Generation Digital Solutions Inc / OPTITEX
P.O. Box 809066
Chicago, IL 60680-9066

Questions? Please contact us at 312-734-1312 or accounting@optitex.com

Thank you for your business.

Optitex Finance Team

OPTITEX

1 attachment

2025-20216-IN.pdf