

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1257181 **Vendor Name:** The Burmax Co., Inc.

Check Details:

Check Number: E0110320 **Check Amount:** \$ 2,822.16 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1213482-00 **Invoice Date:** 8/22/2025 **PO Number:** B0003215 **Voucher Number:** V0910943

Document Type: AP Invoice

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 | GMG TRANSP | 27 | B0003215 | | 60 | 301866 | 08/22/25 | 1213482-00 |
| 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 | C01M-45021 | CHEMCO MODA CONDITIONER GALLON - APPLE | 14.19 | 170.28 | |
| 40 | EA | 40 | 0 | NL-12 | SOFT 'N STYLE TIPPING NEEDLE | 0.50 | 20.00 | |
| 20 | EA | 20 | 0 | SNS606SLV | SNS PROFESSIONAL POP-UP FOIL 5X11 SILVER - 500/B | 7.00 | 140.00 | |
| 10 | EA | 10 | 0 | WUB-1200 | GRAHAM WUBBIE TOWELS 12" X 24" 2PLY 50/PKG | 2.55 | 25.50 | |
| 20 | EA | 20 | 0 | 26067 | GRAHAM JUMBO END PAPERS 2-1/2" X 4" 1000/BOX | 1.71 | 34.20 | |
| 12 | MCIN | 12 | 0 | SOLO-2 | FANTASEA 2 OZ. CUP WITH LID - 250 PER CASE | 19.03 | 228.36 | |
| 6 | EA | 6 | 0 | FSC450 | FANTASEA LARGE NON-WOVEN EPILATING STRIPS -100/PK | 4.08 | 24.48 | |
| 6 | EA | 6 | 0 | D-52134 | DEMERT NAIL ENAMEL DRYER SPRAY 7.5 OZ | 3.47 | 20.82 | |
| 300 | EA | 300 | 0 | DL-C28 | DL PRO ZEBRA NAIL FILE | 0.48 | 144.00 | |
| 1 | EA | 1 | 0 | DL-C123 | DL PRO ORANGEWOOD STICKS- BOX OF 1000 | 34.24 | 34.24 | |
| 6 | EA | 6 | 0 | FSC562 | FANTASEA 2X2 SILKY WIPES - 200/BG. | 2.23 | 13.38 | |
| 7 | EA | 7 | 0 | MSG-1 | CELEBRITY LISA CHAIR MASSAGE TRAINING HEAD | 67.74 | 474.18 | |
| 6 | EA | 6 | 0 | B22 | SNS 8 OZ APPLICATOR BOTT W/ SCALES & YORKER CAP | 1.45 | 8.70 | |
| 6 | EA | 6 | 0 | FSC259 | FANTASEA COMPRESSED CELLULOSE SPONGES-75/BG | 29.13 | 174.78 | |
| 15 | EA | 15 | 0 | C01M-45013 | CHEMCO MODA FINGERWAVE LOTION 16OZ | 3.62 | 54.30 | |
| 6 | EA | 6 | 0 | PCVPF-100S | PRODUCT CLUB POWDER FREE CLEAR VINYL GLOVES - SM | 3.07 | 18.42 | |

Continued

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



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| 6 | EA | 6 | 0 | pcvpf-100m | PRODUCT CLUB POWDER FREE CLEAR VINYL GLOVES - MED | 3.07 | 18.42 | | |
| 6 | EA | 6 | 0 | PCVPF-100L | PRODUCT CLUB POWDER FREE CLEAR VINYL GLOVES - LG. | 3.07 | 18.42 | | |
| 20 | EA | 20 | 0 | DL-C412 | DL PRO PROTECTIVE NAIL TOWELS W/PLASTIC BACK 50 | 7.83 | 156.60 | | |
| 6 | EA | 6 | 0 | H-7000 | CELEBRITY BUDGET MANIKIN TRIPOD | 67.38 | 404.28 | | |
| 12 | EA | 0 | 12 | DL-C210 | DL PRO PUMICE SPONGES - 12 PACK | 3.98 | 0.00 | | |
| 30 | EA | 30 | 0 | DL-C802 | DL PRO PEDISLIIPPERS - 12 PR/BG | 3.54 | 106.20 | | |
| 20 | EA | 20 | 0 | FA503015 | FANTASIA HEAT PROTECTOR STRAIGHTENING SERUM | 9.57 | 191.40 | | |
| 20 | EA | 20 | 0 | FA413024 | FANTASIA HEAT PROTECTOR STYLING FOAM | 7.34 | 146.80 | | |
| 20 | EA | 20 | 0 | FA413020 | FANTASIA HEAT PROTECTOR STRAIGHTENING SPRAY | 9.57 | 191.40 | | |

Last Page

| | |
|---------------|---------|
| Total | 2819.16 |
| FREIGHT OUT | 240.00 |
| HANDLING | 3.00 |
| Invoice Total | 3062.16 |

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

[External] Invoice

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

Sat, Aug 23, 2025 at 02:35 AM UTC

CC:

BCC:

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1 attachment

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