

Information:

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

Check Details:

Check Number: E0110706 **Check Amount:** \$ 421.72 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1222864-00 **Invoice Date:** 11/6/2025 **PO Number:** B0003215 **Voucher Number:** V0914696

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
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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		3	BO003215		60	301866	11/06/25	1222864-00
Qty. Ordered	Unit	Qty Shipped	Qty B/O	Item No.	Description				Unit Price	Amount
					FREE SHIPPING IF THIS ORDER IS PLACED BY 10/31/25					
30	EA	30	0	C01M-45013	CHEMCO MODA FINGERWAVE LOTION 16OZ				3.62	108.60
30	EA	30	0	FSC903	FANTASEA GLAMOUR LASHES 1 PAIR - NATURAL				1.50	45.00
30	EA	30	0	FSC904	FANTASEA GLAMOUR LASHES 1 PAIR - GLAM				1.85	55.50
30	EA	30	0	FSC905	FANTASEA GLAMOUR LASHES 1 PAIR - BOLD				1.85	55.50
30	EA	30	0	FSC906	FANTASEA GLAMOUR LASHES 1 PAIR - DRAMA				1.85	55.50
6	EA	6	0	FSC562	FANTASEA 2X2 SILKY WIPES - 200/BG.				2.23	13.38
3	EA	3	0	DL-C569	DL PRO TOE SEPARATORS IN A BAG - 100 PAIRS				12.58	37.74
10	EA	10	0	GM-00500	GOLD MAGIC BLACK RUBBER BANDS - 500/CONTAINER				1.33	13.30
20	EA	20	0	26067	GRAHAM JUMBO END PAPERS 2-1/2" X 4" 1000/BOX				1.71	34.20

Total	418.72
HANDLING	3.00
Invoice Total	421.72

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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>

[External] Invoice

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

Fri, Nov 7, 2025 at 03:34 AM UTC

CC:

BCC:

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