

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 575072  
Invoice Date: 03/04/20  
PO Number: P0369865  
Check Number: 0269061  
Check Amount: \$ 7,227.39  
Check Date: 06/23/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0607458  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**WATER TECHNOLOGY**

500 South Vermont Street  
Palatine, IL 60067  
Phone: 847-358-7400

# INVOICE

Invoice Date      Invoice Number  
**3/4/2020**      **575072**

Date Shipped      ORDER No.  
**3/4/2020**      **B/L # 281223**

**Contract#: 1206**

Page 1 of 1

S O L D  T O U S	S H I P  T O
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**APPROVED**

**06/10/20 - BRUCE SCHMIEDL**

Customer No: 192500

COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137	COLLEGE OF DUPAGE 425 FAWELL BOULEVARD ATTN: DAVE DITCHFIELD GLEN ELLYN, IL 60137
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Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
BO350235	3/4/2020		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		
LEGIONELLA SAMPLES LEGIONELLA SAMPLES	EACH	1	1		
TEST EQUIP TEST EQUIPMENT	EACH	1	1		

## MARCH 2020 BILLING

Merchandise Total	\$2,384.13
Freight Charges	\$25.00

Please Remit to:

Customers always have the right to pick up their order.

HOH Water Technology, Inc.  
P.O. Box 487  
Palatine, IL 60078-0487

# INVOICE REVIEWED

PLEASE PAY THIS AMOUNT	\$2,409.13
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# OKAY TO PAY

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 576963  
Invoice Date: 04/06/20  
PO Number: P0369865  
Check Number: 0269061  
Check Amount: \$ 7,227.39  
Check Date: 06/23/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0624886  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Fri May 29 11:56:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



WATER TECHNOLOGY

500 South Vermont Street  
Palatine, IL 60067  
Phone: 847-358-7400

## INVOICE

Invoice Date      Invoice Number  
**4/6/2020**      **576963**

Date Shipped      ORDER No.  
**4/6/2020**      **B/L # 281223**

**Contract#: 1206**

Page 1 of 1

<b>S O L D  T O</b>	COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137 US	<b>S H I P  T O</b>	COLLEGE OF DUPAGE 425 FAWELL BOULEVARD ATTN: DAVE DITCHFIELD GLEN ELLYN, IL 60137
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Customer No: 192500

**APPROVED**

Customer Order Number	Order Date	E.O.	Contract/Job #	Warehouse	Ship to	Sales Agent	TERMS
BO350235	4/6/2020		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		
LEGIONELLA SAMPLES LEGIONELLA SAMPLES	EACH	1	1		
TEST EQUIP TEST EQUIPMENT	EACH	1	1		

APRIL 2020 BILLING

Merchandise Total	\$2,384.13
Freight Charges	\$25.00

Please Remit to:

HOH Water Technology, Inc.  
P.O. Box 487  
Palatine, IL 60078-0487

Customers always have the right to pick up their order.

PLEASE PAY THIS AMOUNT	<b>\$2,409.13</b>
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**INVOICE REVIEWED**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 578993  
Invoice Date: 05/04/20  
PO Number: P0369865  
Check Number: 0269061  
Check Amount: \$ 7,227.39  
Check Date: 06/23/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0624889  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Fri May 29 11:56:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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WATER TECHNOLOGY

500 South Vermont Street  
Palatine, IL 60067  
Phone: 847-358-7400

# INVOICE

Invoice Date 5/4/2020 Invoice Number 578993

Date Shipped 5/4/2020 ORDER No. B/L # 281223

Contract#: 1206

Page 1 of 1

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COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
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COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
ATTN: DAVE DITCHFIELD  
GLEN ELLYN, IL 60137

**APPROVED**  
**06/10/20** **BRUCE SCHMIEDL**

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
BO350235	5/4/2020		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		
LEGIONELLA SAMPLES LEGIONELLA SAMPLES	EACH	1	1		
TEST EQUIP TEST EQUIPMENT	EACH	1	1		

MAY 2020 BILLING

Merchandise Total	\$2,384.13
Freight Charges	\$25.00

Please Remit to:

HOH Water Technology, Inc.  
P.O. Box 487  
Palatine, IL 60078-0487

**INVOICE REVIEWED**

Customers always have the right to pick up their order

**OKAY TO PAY**

PLEASE PAY THIS AMOUNT

\$2,409.13

**KATHY STRIPLIN 06/10/20**