

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082237  
Vendor Name: Aqua Pure Enterprises, Inc.  
Invoice Number: 0131205-IN  
Invoice Date: 04/30/20  
PO Number: B0365996  
Check Number: E0080251  
Check Amount: \$ 832.85  
Check Date: 06/03/2020  
Department ID: 17101  
Reviewer Name: Beverly Smith  
Voucher Number: V0621749  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: lugiair@cod.edu  
Sent: Fri May 01 09:23:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Fw: Attached is the Invoice for College of DuPage dated 4/30/2020.  
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**From:** apeics@aquapure-il.com <apeics@aquapure-il.com>  
**Sent:** Thursday, April 30, 2020 3:59 PM  
**To:** Lugiai, Robert  
**Subject:** Attached is the Invoice for College of DuPage dated 4/30/2020.

Please find attached your paperless invoice from Aqua Pure Enterprises, Inc. This new format is our new delivery of your invoice.

The Invoice Number is 0131205, dated 4/30/2020 it is attached for your payment.

The shipment was delivered to: College of DuPage.

If you have any questions or required any additional documentation to make your timely payment, please contact our accounts receivable department. We can be reached at 630-771-1310 or an email can be forwarded to: ar@aquapure-il.com, attn: Rosie Webb

Thank you,

Aqua Pure Enterprises, Inc.  
Accounts Receivable  
1404 Joliet Rd. Ste. A  
Romeoville, IL 60446

Rosie Webb, Accounts Receivable  
ar@aquapure-il.com  
630-771-1310



## Invoice

Aqua Pure Enterprises, Inc  
1404 Joliet Rd. - Suite A  
Romeoville, IL 60446  
Office (630) 771-1310 Fax (630) 771-1301  
Accounting: ar@aquapure-il.com

Invoice Number:	0131205-IN
Invoice Date:	4/30/2020
Order Number:	0151887
Invoice Due Date:	5/30/2020
Order Date:	4/27/2020

**Bill To:**

College of DuPage  
Athletic Dept - Accts Payable  
425 22nd St.  
Glen Ellyn, IL 60137

**Sold To:**

College of DuPage  
Athletic Dept - Accts Payable  
425 22nd St.  
Glen Ellyn, IL 60137

**Confirm To:**

Bob Lugiai

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms	
COD001	365996	BOB/AS	0004	4/29/20	Aqua Pure Enterprises	Net 30	
Item Code	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description							
PHBALBLK	160.00	0.00	EACH	3.68	7.41	0%	588.80
pH Balance (Hydrochloric Acid 18% 12 Baum) Sold Per Gallon, Min Order 100 Gal							
SBC050	9.00	0.00	EACH	24.90	36.99	0%	224.10
Sodium Bicarbonate 50 lb Bag							
/SHPFSBSUB	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery							

**APPROVED**  
**05/17/20 - RYAN KAISER**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 05/01/20**

Net Invoice: 832.85

Sales Tax: 0.00  
Invoice Total: 832.85