

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0131447-IN
Invoice Date: 05/29/20
PO Number: B0365996
Check Number: E0080355
Check Amount: \$ 888.05
Check Date: 06/10/2020
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0623511
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lugiair@cod.edu
Sent: Sun May 31 07:53:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached is the Invoice for College of DuPage dated 5/29/2020.

-----Original Message----- From: apeics@aquapure-il.com Sent: Friday, May 29, 2020 3:59 PM To: Lugiai, Robert Subject: Attached is the Invoice for College of DuPage dated 5/29/2020. 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 0131447, dated 5/29/2020 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

[attachment: 00COD001_SO_0131447IN_20200529_000.PDF]



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:	0131447-IN
Invoice Date:	5/29/2020
Order Number:	0152192
Invoice Due Date:	6/28/2020
Order Date:	5/22/2020

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/PG	0004	5/27/20	Aqua Pure Enterprises	Net 30		
Item Code	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount	
Item Description								
PHBALBLK	175.00	0.00	GAL	3.68	7.41	0%	644.00	
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
06/09/20 - RYAN KAISER

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/01/20

Net Invoice: 888.05

Sales Tax: 0.00
Invoice Total: 888.05