

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179367  
Vendor Name: Aqua Designs, Inc  
Invoice Number: 5062  
Invoice Date: 06/01/20  
PO Number: B0369712  
Check Number: E0080404  
Check Amount: \$ 2,420.87  
Check Date: 06/17/2020  
Department ID: 20070  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629257  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: inmand1960@cod.edu  
Sent: Wed Jun 10 16:29:59 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Aqua invoice PO 367712 GL 20070  
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**From:** Chris Ackerson <chris@aquadesignsinc.com>  
**Sent:** Wednesday, June 10, 2020 3:56 PM  
**To:** Inman, Donald <inmand1960@cod.edu>  
**Subject:** RE: invoice

I have revised the invoice. Brian is the owner of the company.  
Thank you,

Chris

**From:** Inman, Donald <inmand1960@cod.edu>  
**Sent:** Tuesday, June 9, 2020 4:10 PM  
**To:** Chris Ackerson <chris@aquadesignsinc.com>  
**Subject:** RE: invoice

OK, Fitzgerald is different...this was for a concrete firm that busted a few in lot C.  
Who is Brian?

**From:** Chris Ackerson <chris@aquadesignsinc.com>  
**Sent:** Tuesday, June 9, 2020 3:58 PM  
**To:** Inman, Donald <inmand1960@cod.edu>  
**Subject:** RE: invoice

The one for Fitzgerald already went to them. I will go over it with Brian in the morning and let him know and get back with you.  
Chris

**From:** Inman, Donald <inmand1960@cod.edu>  
**Sent:** Tuesday, June 9, 2020 3:48 PM  
**To:** Chris Ackerson <chris@aquadesignsinc.com>  
**Subject:** RE: invoice

Thanks Chris,

Nothing in the mail, but our mail system is much worse than before corona..

This invoice wont work as the NTE is 2500 per attached. While the work is appreciated, it would be best that Aqua not exceed the desired amount for this PO.

Please check with Shawn to insure the value is correct, however, best to send an invoice less than NTE.

I believe that Shawn indicated he fixed a few for the concrete firm and was going to separate the contract out with that back charge...So I am guessing two invoices is appropriate, not one.

Don

Don

Don

**From:** Chris Ackerson <chris@aquadesignsinc.com>

**Sent:** Tuesday, June 9, 2020 3:08 PM

**To:** Inman, Donald <inmand1960@cod.edu>

**Subject:** invoice

Mr Inman,

I have attached the invoice. I sent an original last week via regular mail.

Thank you,

Chris

## AQUA DESIGNS INC

2133 GOULD CT  
ROCKDALE IL 60436  
PHONE (815) 725-2460  
FAX (815) 725-2470

## Invoice

Date	Invoice #
6/1/2020	5062

Bill To
FITZGERALD ELECTRIC ATTN: NOLAN CRAIG ncraig@fitztec.com

Work Address
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	Brian					
Item	Description			Installed	Amount	
Repairs	Lower heads to meet new grade parking lot C. Repair leak at parking lot C from new trash can concrete				2,420.87	
<div>APPROVED 06/11/20 - BRUCE SCHMIEDL</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/11/20</div>						
Thank you for your business.				Total \$2,420.87		