

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082242
Vendor Name: Aquascape
Invoice Number: 216432
Invoice Date: 06/11/20
PO Number: PO369809
Check Number: 0270801
Check Amount: \$ 466.47
Check Date: 07/14/2020
Department ID: 00577
Reviewer Name: None
Voucher Number: V0630413
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clement@cod.edu
Sent: Wed Jun 17 15:59:03 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu,hullamy@cod.edu
Subject: RE: Aquascape Invoice # 369809 ok to pay

The attached invoice from Aquascape is ok to pay.

Thanks

Brian

College of DuPage

Horticulture Department

Brian Clement, Coordinator/Associate Professor/Advisor

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2526

Cell (309) 255-3414

Fax (630) 942-3923

clement@cod.edu

Please note all COD facilities are closed until further notice. We have limited staff on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

AQUASCAPE, INC.
901 AQUALAND WAY
ST. CHARLES IL 60174
US

Aquascape, Inc

PHONE: (866) 877-6637
FAX: (877) 329-2340

INVOICE

PAGE: Page 1 of 1

CUSTOMER NUMBER: 0001710946 ORDER NUMBER: 151879 INVOICE DATE: 06/11/2020
INVOICE NUMBER: 216432 TERMS: NET 30 DUE DATE: 07/11/2020
F.O.B: ORIGIN SHIP VIA: CUSTOMER PICKUP
PO NUMBER: 369809 RMA NUMBER:

SOLD TO:

AMY HULL
COLLEGE OF DUPAGE - K109
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Email: HULLAMY@COD.EDU

SHIP TO:

COLLEGE OF DUPAGE - K109
SHIPPING & RECEIVING
425 FAWELL BLVD
9-3 M-F

IN

LINE	PART NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
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1	29975	2 YEARS	1.00 EACH	449.9900 /1	449.9900
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3-PL 3000 SOLIDS-HANDLING POND PUMP

APPROVED

06/18/20 - KRISTINE FAY

2	81000		2.00 EACH	8.2400 /1	16.4800
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KOI KRUNCHIES 1.1LB/400G

PURCHASED BY:

COLLEGE OF DUPAGE - K109
425 FAWELL BLVD
GLEN ELLYN IL 60137

PRODUCT TOTAL:	\$466.47
TAX:	\$0.00
P&H:	\$0.00
MISC CHARGES:	\$0.00
DISCOUNT:	\$0.00
DEPOSIT:	\$0.00
CREDIT:	\$0.00
INVOICE TOTAL:	\$466.47



ok to pay 6/17/2020 PO # 369809

Your order qualifies for Free Freight if your order value before taxes exceeds \$1,500.00 and you pay your invoice by the due date

21 - RETAILER

CREDIT CARD SURCHARGE NOTICE Effective January 1st, 2019, payments towards Open Account invoices made with a Credit Card will be assessed a surcharge of 3% (based on the invoice balance). As a reminder, payments towards Open Account invoices made with ACH or check, are not assessed a surcharge. If you have any questions or concerns, please don't hesitate to reach out to the Accounts Receivables department at (630) 659-2014.

PLEASE REMIT TO: AQUASCAPE, INC. | PO BOX 2022 | AURORA, IL 60507-2022

CUSTOMER NUMBER: 0001710946 CUSTOMER NAME: COLLEGE OF DUPAGE - K109
INVOICE NUMBER: 216432 DUE DATE: 7/11/2020 INVOICE AMOUNT: 466.47