

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 580738  
Invoice Date: 06/02/20  
PO Number: P0370117  
Check Number: 0270884  
Check Amount: \$ 2,409.13  
Check Date: 07/14/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631488  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Jun 24 11:11:03 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  
**6/2/2020**      **580738**

Date Shipped      ORDER No.  
**6/2/2020**      **B/L # 281223**

**Contract#: 1206**

Page 1 of 1

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

**APPROVED**

**07/01/20 - BRUCE SCHMIEDL**

Customer	Order Number	Order Date	F.O.B.	Contract	Job #	Warehouse	Shipped to	Sales Agent	TERMS
BO	50235	6/2/2020		1206		CHI	HOH	47	NET 30 DAYS

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

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 07/01/20**

JUNE 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**

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