

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179367

Vendor Name: Aqua Designs, Inc

Invoice Number: 5056

Invoice Date: 06/01/20

PO Number:

Check Number: E0080726

Check Amount: \$ 55,150.00

Check Date: 07/02/2020

Department ID: 00713

Reviewer Name: Kathy Striplin

Voucher Number: V0630270

Redaction Type: None

Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Jun 16 12:58:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:33 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AQUA DESIGNS INC

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

Invoice

Date	Invoice #
6/1/2020	5056

Bill To
COLLEGE OF DUPAGE/ accts payable 425 FAWELL BLVD GLEN ELLYN IL 60137

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	
SPRINKLER	Irrigation Start up 2020 per contract balance due			5/25/2020	55,150.00	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17 APPROVED 06/22/20 - DIRK HEID</div>						
Thank you for you business. If you have any problems or questions please call the office.				Total		
				\$55,150.00		