

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1351768
Vendor Name: Evoqua Water Technologies Llc
Invoice Number: 904799875
Invoice Date: 02/19/21
PO Number: B0371168
Check Number: E0083544
Check Amount: \$ 539.16
Check Date: 03/03/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662272
Redaction Type: None
Document Type: AP Invoice

Document Below

From: EWT Billing Batch Job Control ISBTC <invoicing@evoqua.com>
Sent: Fri Feb 19 20:04:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Evoqua Invoice 0904799875 Cust No 1027674

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[attachment: message.eml]

From: EWT Billing Batch Job Control ISBTC <invoicing@evoqua.com>
To: <INVOICING@COD.EDU>
Subject: [External] Evoqua Invoice 0904799875 Cust No 1027674
Date: Fri, 19 Feb 2021 21:04:52 -0500
Message-ID: <ADR46000000108143@10.61.30.216>
Attachments: Evoqua Invoice 0904799875 Cust No 1027674.pdf

Invoice

Bill-to: 1027674
COLLEGE OF DUPAGE
22ND ST AND LAMBERT RD
GLEN ELLYN IL 60137

Billing No.: 904799875
Billing Date: 02/19/2021
Sales Order/Contract: 40426371 / 10
Service Order No.: 52696981
Service/Work Date: 02/18/2021
Customer No.: 1027674
Customer PO No.: 371168
Incoterms(part 1): FOB Free on board
Incoterms(part 2): Free on board
Payment Terms: within 60 days Due net
Sales Rep: CHRISTOPHER HILL

APPROVED

02/24/21 - DONALD INMAN

Remit-to address:
Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285
United States
Telephone# 1-800-466-7873

Site Address: 0022177258
COLLEGE OF DUPAGE
ARTS CENTER HUMIDIFICATION
425 FAWELL BLVD
Glen Ellyn IL 60137-6708

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
000010	W5TDIRAC0360FSP SDI REACT CARBON 3.6CF FBGLS STD PO ECCN: EAR99 HTS: 8421990040		US	1 EA	0.00	0.00	0.00	0.00
000020	W3TSP4146 LABOR BILLING - TROUBLESHOOT RO SYSTEM ECCN: EAR99			3.420 EA	150.00	513.00	0.00	513.00
000030	W3TSP4276 FUEL/ENERGY Surcharge ECCN: EAR99			1 EA	20.00	20.00	0.00	20.00
000040	W2T158025 GSKT,SEAL,O RING,BUNA-N ECCN: EAR99 HTS: 3926904590	FC151122	US	1 EA	6.16	6.16	0.53	6.69

Net Total 539.16 USD
Shipping and Handling 0.00 USD
State Tax 6.250 % 0.39 USD
County Tax 0.000 % 0.00 USD

Invoice

Billing No.: 904799875
Billing Date: 02/19/2021
Service/Work Date: 02/18/2021

City Tax 2.250 %	0.14 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	539.69 USD

To pay by credit card, please call 1-978-614-7034
If paid after 04/20/2021, please pay 547.79 USD

Tracking Information:

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GO PAPERLESS - Sign up to receive your invoices via email at <https://bit.ly/Evoqua-Paperless> or scan code to go directly to the form to complete and submit.



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/24/21