

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1351768
Vendor Name: Evoqua Water Technologies Llc
Invoice Number: 904810839
Invoice Date: 02/28/21
PO Number: B0371168
Check Number: E0083649
Check Amount: \$ 719.16
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662685
Redaction Type: None
Document Type: AP Invoice

Document Below

From: EWT Billing Batch Job Control ISBTC <invoicing@evoqua.com>
Sent: Sun Feb 28 20:02:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Evoqua Invoice 0904810839 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 0904810839 Cust No 1027674
Date: Sun, 28 Feb 2021 21:02:27 -0500
Message-ID: <ADR46000000124422@10.61.30.216>
Attachments: Evoqua Invoice 0904810839 Cust No 1027674.pdf

Invoice

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

Billing No.: 904810839
Billing Date: 02/28/2021
Sales Order/Contract: 40426371
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

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

APPROVED
03/04/21 - DONALD INMAN

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
000020	W3TSP3011 PM CONTRACT RECURRING - PARTS & LABOR ECCN: EAR99 Billing period: 12/01/2020 To 02/28/2021			1 EA	719.16	719.16	0.00	719.16

Net Total 719.16 USD
Shipping and Handling 0.00 USD
State Tax 0.000 % 0.00 USD
County Tax 0.000 % 0.00 USD
City Tax 0.000 % 0.00 USD
Dist/Other Tax 0.000 % 0.00 USD
Total Amount Including Tax 719.16 USD

To pay by credit card, please call 1-978-614-7034
If paid after 04/29/2021, please pay 729.95 USD
Tracking Information:

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.

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scan code to go directly to the form to complete and submit.



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/04/21