

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0134440-IN
Invoice Date: 03/16/21
PO Number: P0372571
Check Number: E0083851
Check Amount: \$ 3,417.41
Check Date: 03/24/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0665561
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Thu Mar 18 06:46:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Attached is the Invoice for College of DuPage dated 3/16/2021.PE140

-----Original Message-----

From: jackie@aquapure-il.com
Sent: Tuesday, March 16, 2021 2:26 PM
To: Lugiari, Robert
Subject: [External] Attached is the Invoice for College of DuPage dated 3/16/2021.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached your paperless invoice from Aqua Pure Enterprises, Inc. This new format is our new delivery of your invoice.

The Invoice Number is 0134440, dated 3/16/2021 it is attached for your payment.

The shipment was delivered to: College of DuPage.

If you have any questions or require any additional documentation to make your timely payment, please contact our accounts receivable department. We can be reached at 630-771-1310 or an email can be forwarded to: ar@aquapure-il.com, attn: Rosie Webb

Thank you,

Aqua Pure Enterprises, Inc.
Accounts Receivable
1404 Joliet Rd. Ste. A
Romeoville, IL 60446

Rosie Webb, Accounts Receivable
ar@aquapure-il.com
630-771-1310

[attachment: 00COD001_SO_0134440IN_20210316_000.PDF]



Invoice

Aqua Pure Enterprises, Inc
1404 Joliet Rd. - Suite A
Romeoville, IL 60446
Office (630) 771-1310 Fax (630) 771-1301
Accounting: ar@aquapure-il.com

Invoice Number:	0134440-IN
Invoice Date:	3/16/2021
Order Number:	0155872
Invoice Due Date:	5/15/2021
Order Date:	3/1/2021

Bill To:

College of DuPage
Athletic Dept - Accts Payable
425 22nd St.
Glen Ellyn, IL 60137

Sold To:

College of DuPage
Athletic Dept - Accts Payable
425 22nd St.
Glen Ellyn, IL 60137

Confirm To:

Bob Lugiai

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms		
COD001	372571	BOB/AS	0004	3/15/21	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
9999396X-C5	1.00	1.00	0.00	EACH	3,299.00	3,299.00	12%	2,903.12
Dolphin C5 Large Commercial Pools, 98 ft Cable, Remote, Caddy								
Serial No: W44344BX1K		1.000						
/SHPSUB	1.00	1.00	0.00	EACH	17.95	17.95	0%	17.95
Shipping								

APPROVED
03/18/21 - RYAN KAISER

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 03/18/21

Net Invoice: 2,921.07

Sales Tax: 0.00
Invoice Total: 2,921.07

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0134439-IN
Invoice Date: 03/16/21
PO Number: P0372637
Check Number: E0083851
Check Amount: \$ 3,417.41
Check Date: 03/24/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0665563
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Thu Mar 18 06:45:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Attached is the Invoice for College of DuPage dated 3/16/2021. PE140

-----Original Message-----

From: jackie@aquapure-il.com
Sent: Tuesday, March 16, 2021 2:26 PM
To: Lugiari, Robert
Subject: [External] Attached is the Invoice for College of DuPage dated 3/16/2021.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached your paperless invoice from Aqua Pure Enterprises, Inc. This new format is our new delivery of your invoice.

The Invoice Number is 0134439, dated 3/16/2021 it is attached for your payment.

The shipment was delivered to: College of DuPage.

If you have any questions or require any additional documentation to make your timely payment, please contact our accounts receivable department. We can be reached at 630-771-1310 or an email can be forwarded to: ar@aquapure-il.com, attn: Rosie Webb

Thank you,

Aqua Pure Enterprises, Inc.
Accounts Receivable
1404 Joliet Rd. Ste. A
Romeoville, IL 60446

Rosie Webb, Accounts Receivable
ar@aquapure-il.com
630-771-1310

[attachment: 00COD001_SO_0134439IN_20210316_000.PDF]



Invoice

Aqua Pure Enterprises, Inc
1404 Joliet Rd. - Suite A
Romeoville, IL 60446
Office (630) 771-1310 Fax (630) 771-1301
Accounting: ar@aquapure-il.com

Invoice Number:	0134439-IN
Invoice Date:	3/16/2021
Order Number:	0155987
Invoice Due Date:	5/15/2021
Order Date:	3/2/2021

Bill To:

College of DuPage
Athletic Dept - Accts Payable
425 22nd St.
Glen Ellyn, IL 60137

Sold To:

College of DuPage
Athletic Dept - Accts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Confirm To:

Bob Lugiai

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms		
COD001	372637	Bob/JM	0004	3/15/21	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
85MJH2A3STAA	1.00	1.00	0.00	EACH	637.85	637.85	25%	478.39
Stenner 85MHP17 Pump Adj 100psi 17 gpd 120V/60Hz 3/8w								
/SHPSUB	1.00	1.00	0.00	EACH	17.95	17.95	0%	17.95
Shipping								

APPROVED
03/18/21 - RYAN KAISER

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 03/18/21

Net Invoice: 496.34

Sales Tax: 0.00
Invoice Total: 496.34