

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082242  
Vendor Name: Aquascape  
Invoice Number: 276990  
Invoice Date: 05/10/21  
PO Number: P0373425  
Check Number: 0281547  
Check Amount: \$ 404.84  
Check Date: 06/08/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0684382  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Courtney Allen <callen@aquascapeinc.com >  
Sent: Fri Jun 04 14:47:52 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 276990 Invoice  
-----

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 see attachment for invoice.

Thank you!



**Courtney Allen**

Aquascape, Inc.

**Phone:** (866) 877-6637

**Fax:** 630-659-2101

901 Aqualand Way  
St. Charles, IL 60174

[aquascapeinc.com](http://aquascapeinc.com)

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[attachment: AR Invoice Form\_857524.pdf]

AQUASCAPE, INC.  
901 AQUALAND WAY  
ST. CHARLES IL 60174  
US

*Aquascape, Inc*

PHONE: (866) 877-6637  
FAX: (877) 329-2340

INVOICE

PAGE: Page 1 of 3

<b>CUSTOMER NUMBER:</b> 0001710946	<b>ORDER NUMBER:</b> 192797	<b>INVOICE DATE:</b> 05/10/2021
<b>INVOICE NUMBER:</b> 276990	<b>TERMS:</b> NET 30	<b>DUE DATE:</b> 06/09/2021
<b>F.O.B:</b> ORIGIN	<b>SHIP VIA:</b> CUSTOMER PICKUP	
<b>PO NUMBER:</b> 373425	<b>RMA NUMBER:</b>	

**SOLD TO:**

AMY HULL  
COLLEGE OF DUPAGE - K109  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**SHIP TO:**

COLLEGE OF DUPAGE - K109  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
9-3 M-F

Email: [invoicing@cod.edu](mailto:invoicing@cod.edu)

IN

LINE	PART NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
1	75000 2-OUTLET POND AERATION KIT	3 YEARS	2.00 EACH	35.7400 /1	71.4800
2	75005 POND AERATOR AERATION DISC	1 YEAR	8.00 EACH	4.4900 /1	35.9200
3	98464 BIOBALLS BIOLOGICAL FILTER MEDIA - 100 COUNT	1 YEAR	2.00 EACH	32.9900 /1	65.9800
4	29069 BIOBALLS FILTER MEDIA NET		1.00 EACH	6.5900 /1	6.5900
5	77006 SMALL POND FILTER URN	1 YEAR	1.00 EACH	98.9900 /1	98.9900
6	81057 KOI SOCK NET	1 YEAR	1.00 EACH	24.7400 /1	24.7400
7	74005 POND SHARK PRO	1 YEAR	1.00 EACH	27.4900 /1	27.4900

**APPROVED**

**06/07/21 - KRISTINE FAY**

AQUASCAPE, INC.  
901 AQUALAND WAY  
ST. CHARLES IL 60174  
US

# Aquascape, Inc

PHONE: (866) 877-6637  
FAX: (877) 329-2340

## INVOICE

PAGE: Page 2 of 3

CUSTOMER NUMBER: 0001710946

ORDER NUMBER: 102727

INVOICE DATE: 05/10/2021

INVOICE NUMBER: 276990

TERMS: NET 30

DUE DATE: 06/09/2021

F.O.B: DRY

SHIP VIA: CUSTOMER PICKUP

PO NUMBER: 373423

RMA NUMBER:

### SOLD TO:

AMY HULL  
COLLEGE OF DUPAGE - K109  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

### SHIP TO:

COLLEGE OF DUPAGE - K109  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
9-3 M-F

Email: [invoicing@cod.edu](mailto:invoicing@cod.edu)

IN

LINE	PART NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
8	98893 COLD WATER BENEFICIAL BACTERIA - 16 OZ / 473 ML		1.00 EACH	13.7400 /1	13.7400
9	96070 PROTECT FOR PONDS - 16 OZ / 473 ML	NONE	1.00 EACH	10.9900 /1	10.9900
10	96063 CLEAN FOR PONDS - 32 OZ / 946 ML	NONE	1.00 EACH	18.1400 /1	18.1400
11	96067 CLEAR FOR PONDS - 32 OZ / 946 ML	NONE	1.00 EACH	18.1400 /1	18.1400
12	98874 PREMIUM COLOR ENHANCING FISH FOOD PELLETS-SMALL PELLETS 2.2LB/1KG		1.00 EACH	12.6400 /1	12.6400

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*Aquascape, Inc*

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INVOICE

PAGE: Page 3 of 3

CUSTOMER NUMBER: 0001710946

ORDER NUMBER: 192797

INVOICE DATE: 05/10/2021

INVOICE NUMBER: 276990

TERMS: NET 30

DUE DATE: 06/09/2021

F.O.B: ORIGIN

PO NUMBER: 373425

RMA NUMBER:

**SOLD TO:**

AMY HULL

COLLEGE OF DUPAGE - K109

425 FAWELL BLVD

GLEN ELLYN, IL 60137

**SHIP TO:**

COLLEGE OF DUPAGE - K109

SHIPPING & RECEIVING

425 FAWELL BLVD

9-3 M-F

Email: [invoicing@cod.edu](mailto:invoicing@cod.edu)

IN

LINE	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXT PRICE
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PURCHASED BY:

COLLEGE OF DUPAGE - K109

425 FAWELL BLVD

GLEN ELLYN IL 60137

PRODUCT TOTAL:

\$404.84

TAX:

\$0.00

F&H:

\$0.00

MISC CHARGES:

\$0.00

DISCOUNT:

\$0.00

DEPOSIT:

\$0.00

CREDIT:

\$0.00

INVOICE TOTAL:

\$404.84

Your order qualifies for Free Freight if your order value before taxes exceeds \$1,500.00 and you pay your invoice by the due date

21 - RETAILER

**\*CREDIT CARD SURCHARGE NOTICE\*** Effective January 1st, 2019, payments towards Open Account invoices made with a Credit Card will be assessed a surcharge of 3% (based on the invoice balance). As a reminder, payments towards Open Account invoices made with ACH or check, are not assessed a surcharge. If you have any questions or concerns, please don't hesitate to reach out to the Accounts Receivables department at (630) 659-2014.

PLEASE REMIT TO: AQUASCAPE, INC. | PO BOX 2022 | AURORA, IL 60507-2022

CUSTOMER NUMBER: 0001710946

CUSTOMER NAME: COLLEGE OF DUPAGE - K109

INVOICE NUMBER: 276990

DUE DATE: 6/9/2021

INVOICE AMOUNT:

404.84