

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 603350  
Invoice Date: 05/07/21  
PO Number: B0372886  
Check Number: 0282293  
Check Amount: \$ 1,992.09  
Check Date: 06/22/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0685977  
Redaction Type: None  
Document Type: AP Invoice

Document Below



WATER TECHNOLOGY

500 South Vermont Street  
Palatine, IL 60067  
Phone: 847-358-7400

## INVOICE

Invoice Date      Invoice Number  
**5/7/2021**      **603350**

Date Shipped      ORDER No.  
**5/7/2021**      **B/L # 281223**

**Contract#: 1206**

Page 1 of 1

S O L D  T O	COLLEGE OF DUPAGE	S H I P  T O	COLLEGE OF DUPAGE
	425 FAWELL BOULEVARD		425 FAWELL BOULEVARD
	GLEN ELLYN, IL 60137		ATTN: DAVE DITCHFIELD
	GLEN ELLYN, IL 60137		GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
370524	5/7/2021		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		
May 2021 Monthly Contract Billing					
Merchandise Total					\$1,892.49
Freight Charges					\$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH

Check

Fifth Third Bank  
ABA: 071923909  
Account Number: 10159509

HOH Water Technology  
P.O. Box 487  
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/09/21**

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From: Jim Kelleher <jkelleher@hohwatertechnology.com >  
Sent: Mon Jun 07 14:56:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] HOH Invoice  
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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 attached. Dave Ditchfield said they did not have a record of paying the monthly invoice for our contract in May. Let me know if you have any questions.

Thank you!

**Jim Kelleher**  
**Area Service Manager**  
**HOH WATER TECHNOLOGY, INC.**  
500 South Vermont Street  
Palatine, IL 60067  
M (224) 545-7721  
O (847) 358-7400

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**Where Water Works** | [hohwatertechnology.com](http://hohwatertechnology.com)

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[attachment: RemoteFile.dsp@INVOICE- 603350.pdf]