

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0135758-IN
Invoice Date: 06/14/21
PO Number: B0370634
Check Number: E0085215
Check Amount: \$ 1,716.25
Check Date: 06/22/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0687094
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Tue Jun 15 07:34:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fw: [External] Attached is the Invoice for College of DuPage dated 6/14/2021.

From: Jackie@aquapure-il.com <Jackie@aquapure-il.com>
Sent: Monday, June 14, 2021 12:38 PM
To: Lugiari, Robert
Subject: [External] Attached is the Invoice for College of DuPage dated 6/14/2021.

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 0135758, dated 6/14/2021 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_0135758IN_20210614_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:	0135758-IN
Invoice Date:	6/14/2021
Order Number:	0157725
Invoice Due Date:	8/13/2021
Order Date:	6/7/2021

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	370634	BOB/JT	0004	6/11/21	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	165.00	165.00	0.00	GAL	3.80	7.59	0%	627.00
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon, Min Order 100 Gal								
/SHPFSBSUB	1.00	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery								

INVOICE REVIEWED

OKAY TO PAY

BEVERLY PRITCHETT 06/17/21

06/17/21 - RYAN KAISER

Net Invoice: 646.95

Sales Tax: 0.00

Invoice Total: 646.95

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 157633
Invoice Date: 06/21/21
PO Number: B0370634
Check Number: E0085215
Check Amount: \$ 1,716.25
Check Date: 06/22/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0687901
Redaction Type: None
Document Type: AP Invoice

Document Below

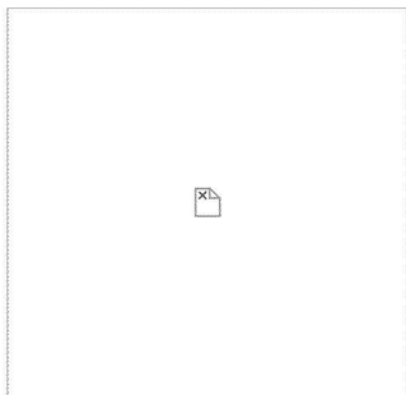
From: Lugiari, Robert <lugiari@cod.edu>
Sent: Mon Jun 21 14:06:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fw: [External] COD - INV # 157633 from Aqua Pure

From: Jackie Todner <jackie@aquapure-il.com>
Sent: Monday, June 21, 2021 12:29 PM
To: Lugiari, Robert
Cc: APEI Accts Receivable
Subject: [External] COD - INV # 157633 from Aqua Pure

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.

Attached is INV # 157633.

Thank you,
Jackie Todner, Sec.
Billing / Invoicing
Aqua Pure Enterprises, Inc.
1404 Joliet Rd. – Suite A
Romeoville, IL 60446
Phone: 630-771-1310
Fax: 630-771-1301
www.AquaPure-IL.com



Aqua Pure - Pool Supplies and Service in the
Chicago Area
www.aquapure-il.com

[attachment: College of DuPage - INV # 157633 (06-24-21).pdf]



Invoice

Invoice Number	Page
157633	1
Invoice Date	
6/21/21	
P.O. Number	
370634	

Bill To:

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

Ship To:

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

Part #	Description	Cost Ea.	Qty.	Total
PHBAL/BLK	pH Balance Hydrochloric Acid, sold per gal	\$3.80	200	\$760.00
SBC050	Sodium Bicarbonate, 50 lb. bag	\$19.29	15	\$289.35

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/21/21
06/22/21 - RYAN KAISER

Account Number:	COD001
Contact Name / APEI Initials:	Bob/JM
Purchase Order Number:	370634
Date of Delivery:	6/30/2021
Order / WT Number:	157633

Subtotal	\$1,049.35
Shipping	\$19.95
8.5% Sales Tax	\$0.00
Deposit Paid	\$0.00

Due Date: **7/21/2021**
Net 30

Amount Due for this PO #: **\$1,069.30**

Remit To: Aqua Pure Enterprises, Inc.

1404 Joliet Road, Suite A
Romeoville, IL 60446

Phone (630) 771-1310 Fax (630) 771-1301

Website: www.aquapure-il.com E-mail: apei@aquapure-il.com