

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179367
Vendor Name: Aqua Designs, Inc
Invoice Number: 5196
Invoice Date: 06/15/21
PO Number: B0373294
Check Number: E0085348
Check Amount: \$ 55,150.00
Check Date: 06/29/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0687093
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Chris Ackerson <chris@aquadesignsinc.com>
Sent: Tue Jun 15 10:10:21 CDT 2021
To: invoicing@cod.edu
CC: heidd@cod.edu
Subject: [External] 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.

I have attached the invoice for the start up of the irrigation system. I will also send one in the mail.

Thank you,
Chris

[attachment: COD 2021 start inv.pdf]

AQUA DESIGNS INC

2133 GOULD CT
ROCKDALE IL 60436
PHONE (815) 725-2460
FAX (815) 725-2470

Invoice

Date	Invoice #
6/15/2021	5196

Bill To	Work Address
COLLEGE OF DUPAGE PURCHASING DEPT IRC BUILDING ROOM 1001 425 FAWELL BLVD GLEN ELLYN IL 60137	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

APPROVED
06/22/21 - DONALD INMAN

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	Brian					
Item	Description			Installed	Amount	
SPRINKLER	Start up of irrigation system 2021 per contract amount due				55,150.00	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17/21</div>						
Thank you for your business.				Total \$55,150.00		