

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 622751

Invoice Date: 3/7/2022

PO Number: B0000159

Check Number: 0297292

Check Amount: \$ 1,992.09

Check Date: 03/15/2022

Voucher Number: V0733220

Document Type: AP Invoice

Document Below



WATER TECHNOLOGY

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

## INVOICE

Invoice Date      Invoice Number  
**3/7/2022**      **622751**

Date Shipped      ORDER No.  
**3/7/2022**      **B/L # 281223**

**Contract#: 1206**

Page 1 of 1

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COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
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COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
ATTN: DAVE DITCHFIELD  
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	3/7/2022		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		
MARCH 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**  
  
Fifth Third Bank  
ABA: 071923909  
Account Number: 10159509

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

<b>PLEASE PAY THIS AMOUNT</b>	<b>\$1,992.09</b>
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"blaney@hohwatertechnology.com" <blaney@hohwatertechnology.com>

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**[External] Invoice no.: 622751 for your PO no.: B0000159 our Bill of Lading no.: 281223**

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"blaney@hohwatertechnology.com" <blaney@hohwatertechnology.com>

Mon, Mar 7, 2022 at 05:11 PM GMT

CC:

BCC:

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.

Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 622751 for your PO Number B0000159 and our Bill of Lading number 281223. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

HOH Water Technology, Inc.

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**1 attachment**

IN-622751-2022-0307-105425105.pdf