

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082237  
Vendor Name: Aqua Pure Enterprises, Inc.  
Invoice Number: 0139145-IN  
Invoice Date: 2/25/2022  
PO Number: B0000250  
Check Number: E0088461  
Check Amount: \$ 2,121.92  
Check Date: 03/03/2022  
Voucher Number: V0730045  
Document Type: AP Invoice

Document Below



## 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

Page 1 of 1

Invoice Number:	0139145-IN
Invoice Date:	2/25/2022
Order Number:	0162180
Invoice Due Date:	4/26/2022
Order Date:	2/21/2022

**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	250	Bob/JM	0004	2/25/22	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	210.00	210.00	0.00	GAL	3.86	7.59	0%	810.60
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
SBC050	9.00	9.00	0.00	EACH	19.58	39.35	0%	176.22
Sodium Bicarbonate 50 lb Bag								
UCCP202	1.00	1.00	0.00	EACH	45.85	45.85	0%	45.85
Stenner Pump Tube Assy #2 w/Ends 2/pk								
/SHPFBSUB	1.00	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery								

Net Invoice: 1,052.62

Sales Tax: 0.00

**Invoice Total:** 1,052.62

"Lugiai, Bob" <lugiair@cod.edu>

---

**FW: [External] Attached is the Invoice for College of DuPage dated 2/25/2022.**

---

"Lugiai, Bob" <lugiair@cod.edu>

Sun, Feb 27, 2022 at 11:44 AM GMT

CC:

BCC:

-----Original Message-----

From: Jackie@aquapure-il.com

Sent: Friday, February 25, 2022 4:21 PM

To: Lugiai, Bob

Subject: [External] Attached is the Invoice for College of DuPage dated 2/25/2022.

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 0139145, dated 2/25/2022 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

---

**1 attachment**

00COD001\_SO\_0139145IN\_20220225\_000.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082237  
Vendor Name: Aqua Pure Enterprises, Inc.  
Invoice Number: 0136646-IN  
Invoice Date: 6/24/2021  
PO Number: B0000250  
Check Number: E0088461  
Check Amount: \$ 2,121.92  
Check Date: 03/03/2022  
Voucher Number: V0730046  
Document Type: AP Invoice

Document Below



# 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

Page 1 of 1

Invoice Number:	0136646-IN
Invoice Date:	6/24/2021
Order Number:	0157636
Invoice Due Date:	8/23/2021
Order Date:	6/2/2021

## 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		0004	7/23/21	Aqua Pure Enterprises	Net 60

Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	200.00	200.00	0.00	GAL	3.80	0.00	0%	760.00
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon, Min Order 100 Gal								
SBC050	15.00	15.00	0.00	EACH	19.29	0.00	0%	289.35
Sodium Bicarbonate 50 lb Bag								
/SHPFSBSUB	1.00	1.00	0.00	EACH	19.95	0.00	0%	19.95
Shipping for Bulk Delivery								

\*\*\* FAKE INV WAS SENT 6/24 - DO NOT SEND OUT SAGE INV TO CUST \*\*\*

\*\*\* INVOICE DATE NEEDS TO BE JUNE 24th - PER BOB LUGIA \*\*\*

\*\*\* SAGE INV IS FOR INTERNAL ONLY - FAKE INV IS IN CRM IF WE NEED TO RESEND \*\*\*\*

Net Invoice: 1,069.30

Sales Tax: 0.00

Invoice Total: 1,069.30

"Lugiai, Bob" <lugiair@cod.edu>

---

**FW: [External] Past Due Invoices**

---

"Lugiai, Bob" <lugiair@cod.edu>

Sun, Feb 27, 2022 at 11:47 AM GMT

CC:

BCC:

---

**From:** APEI Accts Receivable <ar@aquapure-il.com>  
**Sent:** Thursday, February 24, 2022 1:13 PM  
**To:** Lugiai, Bob <lugiair@cod.edu>  
**Subject:** [External] Past Due Invoices

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.

Good Afternoon –

Please find the attached invoices open for payment and need your immediate attention. Please provide status to when these will be processed for payment.

If you have any questions or concerns.

Thank You

Rosie Webb

Aqua Pure Enterprises, Inc.

1404 Joliet Rd., Suite A

Romeoville, IL 60446

(O) 630-771-1310

(F) 630-771-1301

[ar@aquapure-il.com](mailto:ar@aquapure-il.com)

---

**3 attachments**

136646.pdf

image001.jpg

138012.pdf