

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082237  
Vendor Name: Aqua Pure Enterprises, Inc.  
Invoice Number: 0138012-IN  
Invoice Date: 10/19/2021  
PO Number: B0000250  
Check Number: E0088870  
Check Amount: \$ 839.56  
Check Date: 03/30/2022  
Voucher Number: V0734566  
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:	0138012-IN
Invoice Date:	10/19/2021
Order Number:	0160676
Invoice Due Date:	12/18/2021
Order Date:	10/18/2021

**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	250	Bob/RS	0004	10/19/21	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	170.00	170.00	0.00	GAL	3.80	7.59	0%	646.00
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon, Min Order 100 Gal								
SBC050	9.00	9.00	0.00	EACH	19.29	37.99	0%	173.61
Sodium Bicarbonate 50 lb Bag								
/SHPFSBSUB	1.00	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery								

Net Invoice: 839.56

Sales Tax: 0.00

**Invoice Total:** 839.56

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

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**FW: [External] Attached is the Invoice for College of DuPage dated 10/19/2021.**

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

Wed, Oct 20, 2021 at 10:12 AM GMT

CC:

BCC:

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

From: Jackie@aquapure-il.com

Sent: Tuesday, October 19, 2021 3:41 PM

To: Lugiai, Robert

Subject: [External] Attached is the Invoice for College of DuPage dated 10/19/2021.

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 0138012, dated 10/19/2021 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

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**1 attachment**

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