

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0139438-IN
Invoice Date: 3/30/2022
PO Number: B0000250
Check Number: E0089126
Check Amount: \$ 1,304.67
Check Date: 04/12/2022
Voucher Number: V0735717
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:	0139438-IN
Invoice Date:	3/30/2022
Order Number:	0162833
Invoice Due Date:	5/29/2022
Order Date:	3/18/2022

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 Lugai

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms
COD001	250	177109	0004	3/22/22	Service Dept	Net 60

Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
9660013	1.00	1.00	0.00	EACH	465.13	465.13	0%	465.13
Becs Controller pH Probe Sensor 30" Cable								
DATE CODE: PH Date Code: F1								
Serial No: 9660013/F1								
9660022	1.00	1.00	0.00	EACH	554.54	554.54	0%	554.54
Becs Controller ORP Probe Sensor 30" Cable								
DATE CODE: ORP Date Code: G1								
Serial No: 9660022/G1								
/SHIPPING	1.00	1.00	0.00	EACH	25.00	0.00	0%	25.00
Shipping								
/LABOR	1.00	1.00	0.00	EACH	260.00	0.00	0%	260.00
Labor to Replace BEC Probes and Troubleshoot - Chlorine Higher than Set Point.								
Found pH & ORP not reading right. Found probes were from 2014 & not holding. Replaced probes & reading dropped to close to correct readings.								
pH is locked in at 7.3 and ORP is climbing. Will need to lock set point for ORP once it levels off.								

Net Invoice: 1,304.67

Sales Tax: 0.00

Invoice Total: 1,304.67

Accounts Payable <acctpay@cod.edu>

FW: [External] Attached is the Invoice for College of DuPage dated 3/30/2022.

Accounts Payable <acctpay@cod.edu>

Wed, Mar 30, 2022 at 06:27 PM GMT

CC:

BCC:

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

From: Jackie@aquapure-il.com

Sent: Wednesday, March 30, 2022 1:14 PM

To: Accounts Payable

Subject: [External] Attached is the Invoice for College of DuPage dated 3/30/2022.

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 0139438, dated 3/30/2022 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

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