

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0139605-IN
Invoice Date: 4/14/2022
PO Number: B0000250
Check Number: E0089220
Check Amount: \$ 1,253.35
Check Date: 04/20/2022
Voucher Number: V0736736
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

Invoice Number:	0139605-IN
Invoice Date:	4/14/2022
Order Number:	0163009
Invoice Due Date:	6/13/2022
Order Date:	4/11/2022

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/RS	0004	4/13/22	Service Dept	Net 60			
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount	
Item Description									
CELAPRL12	4.00	4.00	0.00	EACH	19.56	27.38	0%	78.24	
Celaperl 12 lb Bag Equivalent to 25 lbs of DE									
BACK ORDER									

Net Invoice: 78.24

Sales Tax: 0.00

Invoice Total: 78.24

"Barrios, Isabel" <barriosi142@cod.edu>

00COD001_SO_0139605IN_20220414_000.PDF

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Apr 14, 2022 at 04:10 PM GMT

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0139564-IN
Invoice Date: 4/8/2022
PO Number: B0000250
Check Number: E0089220
Check Amount: \$ 1,253.35
Check Date: 04/20/2022
Voucher Number: V0736737
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

Invoice Number:	0139564-IN
Invoice Date:	4/8/2022
Order Number:	0163005
Invoice Due Date:	6/7/2022
Order Date:	4/4/2022

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	177135	0004	4/4/22	Service Dept	Net 60

Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
9500145	1.00	1.00	0.00	EACH	100.24	100.24	0%	100.24
Accu-Tab Contactor/Motor Starter for All Units								
/LATRBLST	1.00	1.00	0.00	EACH	260.00	0.00	0%	260.00
Labor to Troubleshoot AccuTab Pump.								

Techs found AccuTab contactor failed. Replaced & started system.

Found unit running for approx. 1 min., stopping for 15 secs., & starting again. This can cause excess wear & heat on the contactor / pump motor. Will need to monitor.

Net Invoice: 360.24

Sales Tax: 0.00

Invoice Total: 360.24

Accounts Payable <acctpay@cod.edu>

FW: [External] Attached is the Invoice for College of DuPage dated 4/8/2022.

Accounts Payable <acctpay@cod.edu>

Tue, Apr 12, 2022 at 01:58 PM GMT

CC:

BCC:

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

From: Jackie@aquapure-il.com

Sent: Friday, April 8, 2022 4:25 PM

To: Accounts Payable

Subject: [External] Attached is the Invoice for College of DuPage dated 4/8/2022.

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 0139564, dated 4/8/2022 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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0139581-IN
Invoice Date: 4/13/2022
PO Number: B0000250
Check Number: E0089220
Check Amount: \$ 1,253.35
Check Date: 04/20/2022
Voucher Number: V0736738
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

Invoice Number:	0139581-IN
Invoice Date:	4/13/2022
Order Number:	0163009
Invoice Due Date:	6/12/2022
Order Date:	4/11/2022

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/RS	0004	4/12/22	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	140.00	140.00	0.00	GAL	3.86	8.23	0%	540.40
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
CELAPRL12	5.00	1.00	4.00	EACH	19.56	27.38	0%	19.56
Celaperl 12 lb Bag Equivalent to 25 lbs of DE								
SBC050	12.00	12.00	0.00	EACH	19.58	39.35	0%	234.96
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: 814.87

Sales Tax: 0.00

Invoice Total: 814.87

Accounts Payable <acctpay@cod.edu>

FW: [External] Attached is the Invoice for College of DuPage dated 4/13/2022.

Accounts Payable <acctpay@cod.edu>

Wed, Apr 13, 2022 at 08:17 PM GMT

CC:

BCC:

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

From: Jackie@aquapure-il.com

Sent: Wednesday, April 13, 2022 8:11 AM

To: Accounts Payable

Subject: [External] Attached is the Invoice for College of DuPage dated 4/13/2022.

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 0139581, dated 4/13/2022 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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