

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082237  
Vendor Name: Aqua Pure Enterprises, Inc.  
Invoice Number: 0143578-IN  
Invoice Date: 1/4/2023  
PO Number: B0000806  
Check Number: E0093056  
Check Amount: \$ 1,065.51  
Check Date: 01/11/2023  
Voucher Number: V0767524  
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:	0143578-IN
Invoice Date:	1/4/2023
Order Number:	0167911
Invoice Due Date:	3/5/2023
Order Date:	12/21/2022

**Bill To:**

College of DuPage  
Athletic Dept - Accts Payable  
425 22nd Street  
Glen Ellyn, IL 60137

**Sold To:**

College of DuPage  
Athletic Dept - Accts Payable  
425 22nd Street  
Glen Ellyn, IL 60137

**Confirm To:**

Shawnee Morales

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms		
COD001	B0000806	Shawnee/JM	0004	1/4/23	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	8.23	0%	810.60
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
SBC050	12.00	12.00	0.00	EACH	19.58	41.85	0%	234.96
Sodium Bicarbonate (Total Alkalinity Increaser) 50 lb Bag								
/SHPFSBSUB	1.00	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery								

Net Invoice: 1,065.51

Sales Tax: 0.00

**Invoice Total:** 1,065.51

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

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

Fri, Jan 6, 2023 at 06:08 PM UTC

CC:

BCC:

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**1 attachment**

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