

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 651411

Invoice Date: 5/8/2023

PO Number: B0001033

Check Number: 0312440

Check Amount: \$ 11,952.54

Check Date: 06/06/2023

Voucher Number: V0786394

Document Type: AP Invoice

Document Below



500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
5/8/2023 **651411**

Date Shipped ORDER No.
5/8/2023 **B/L # 281223**

Contract#: 1206

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D USA

T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I ATTN: DAVE DITCHFIELD
P GLEN ELLYN, IL 60137

T
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	5/8/2023		1206	CHI	HOH	82	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
-------------	---------	-------------	-------------	------------	-----------------

CHEMS
WATER TREATMENT
CONTRACT

EACH

1

1

EQUIP
EQUIPMENT

EACH

1

1

MAY 2023 MONTHLY CONTRACT
BILLING

Merchandise Total

\$1,892.49

Freight Charges

\$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH

Check

Fifth Third Bank
ABA: 071923909
Account Number: 10159509

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

[External] Invoice no.: 651411 for your PO no.: B0000159 our Bill of Lading no.: 281223

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

Thu, May 11, 2023 at 03:14 PM UTC

CC:

BCC:

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.

Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 651411 for your PO Number B0000159 and our Bill of Lading number 281223. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

****Did you know you can easily pay your invoice via ACH? No need to cut and mail a physical check! HOH's ACH information is on the bottom of your invoice. Reply to this email if you have any questions. Thank you for helping us to reduce our administrative burden and streamline our process!****

HOH Water Technology, Inc.

1 attachment

Invoice-651411-20230509093348_20230509093354.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 650382

Invoice Date: 4/18/2023

PO Number: B0001033

Check Number: 0312440

Check Amount: \$ 11,952.54

Check Date: 06/06/2023

Voucher Number: V0786395

Document Type: AP Invoice

Document Below



500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
4/18/2023 **650382**

Date Shipped ORDER No.
4/18/2023 **B/L # 448048**

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D USA

T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I ATTN : DAVE DITCHFIELD
P GLEN ELLYN, IL 60137
USA

T
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	4/18/2023			CHI	HOH	82	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS	EACH	1	1		
WATER TREATMENT					
CONTRACT					
EQUIP	EACH	1	1		
EQUIPMENT					

FEBRUARY 2023 MONTHLY
CONTRACT BILLING

Merchandise Total \$1,892.49

Freight Charges \$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH

Fifth Third Bank
ABA: 071923909
Account Number: 10159509

Check

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

[External] Invoice no.: 650382 for your PO no.: B0000159 our Bill of Lading no.: 448048

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

Tue, Apr 18, 2023 at 07:33 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 650382 for your PO Number B0000159 and our Bill of Lading number 448048. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

****Did you know you can easily pay your invoice via ACH? No need to cut and mail a physical check! HOH's ACH information is on the bottom of your invoice. Reply to this email if you have any questions. Thank you for helping us to reduce our administrative burden and streamline our process!****

HOH Water Technology, Inc.

1 attachment

Invoice-650382-20230418022635_20230418023252.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 650383

Invoice Date: 4/18/2023

PO Number: B0001033

Check Number: 0312440

Check Amount: \$ 11,952.54

Check Date: 06/06/2023

Voucher Number: V0786396

Document Type: AP Invoice

Document Below



500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
4/18/2023 **650383**

Date Shipped ORDER No.
4/18/2023 **B/L # 448049**

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D USA
T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I ATTN : DAVE DITCHFIELD
P GLEN ELLYN, IL 60137
T USA
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	4/18/2023			CHI	HOH	82	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
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CHEMS
WATER TREATMENT
CONTRACT

EACH

1

1

EQUIP
EQUIPMENT

EACH

1

1

MARCH 2023 MONTHLY CONTRACT
BILLING

Merchandise Total

\$1,892.49

Freight Charges

\$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH

Fifth Third Bank
ABA: 071923909
Account Number: 10159509

Check

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

[External] Invoice no.: 650383 for your PO no.: B0000159 our Bill of Lading no.: 448049

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

Tue, Apr 18, 2023 at 07:33 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 650383 for your PO Number B0000159 and our Bill of Lading number 448049. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

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HOH Water Technology, Inc.

1 attachment

Invoice-650383-20230418022635_20230418023305.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 650380

Invoice Date: 4/18/2023

PO Number: B0001033

Check Number: 0312440

Check Amount: \$ 11,952.54

Check Date: 06/06/2023

Voucher Number: V0786401

Document Type: AP Invoice

Document Below



500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
4/18/2023 **650380**

Date Shipped ORDER No.
4/18/2023 **B/L # 448045**

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D USA
T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I ATTN : DAVE DITCHFIELD
P GLEN ELLYN, IL 60137
T USA
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	4/18/2023			CHI	HOH	82	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
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CHEMS
WATER TREATMENT
CONTRACT

EACH

1

1

EQUIP
EQUIPMENT

EACH

1

1

DECEMBER 2022 MONTHLY
CONTRACT BILLING

Merchandise Total

\$1,892.49

Freight Charges

\$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH

Check

Fifth Third Bank
ABA: 071923909
Account Number: 10159509

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

[External] Invoice no.: 650380 for your PO no.: B0000159 our Bill of Lading no.: 448045

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

Tue, Apr 18, 2023 at 07:32 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 650380 for your PO Number B0000159 and our Bill of Lading number 448045. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

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HOH Water Technology, Inc.

1 attachment

Invoice-650380-20230418022635_20230418023221.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 650381

Invoice Date: 4/18/2023

PO Number: B0001033

Check Number: 0312440

Check Amount: \$ 11,952.54

Check Date: 06/06/2023

Voucher Number: V0786427

Document Type: AP Invoice

Document Below



500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
4/18/2023 **650381**

Date Shipped ORDER No.
4/18/2023 **B/L # 448047**

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D USA
T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I ATTN : DAVE DITCHFIELD
P GLEN ELLYN, IL 60137
T USA
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	4/18/2023			CHI	HOH	82	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		
Merchandise Total					\$1,892.49
Freight Charges					\$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH
Fifth Third Bank
ABA: 071923909
Account Number: 10159509

Check
HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

[External] Invoice no.: 650381 for your PO no.: B0000159 our Bill of Lading no.: 448047

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

Tue, Apr 18, 2023 at 07:32 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 650381 for your PO Number B0000159 and our Bill of Lading number 448047. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

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HOH Water Technology, Inc.

1 attachment

Invoice-650381-20230418022635_20230418023229.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 650378

Invoice Date: 4/18/2023

PO Number: B0001033

Check Number: 0312440

Check Amount: \$ 11,952.54

Check Date: 06/06/2023

Voucher Number: V0786430

Document Type: AP Invoice

Document Below



500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
4/18/2023 **650378**

Date Shipped ORDER No.
4/18/2023 **B/L # 448025**

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D USA
T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I ATTN : DAVE DITCHFIELD
P GLEN ELLYN, IL 60137
T USA
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	4/18/2023			CHI	HOH	82	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		
Merchandise Total					\$1,892.49
Freight Charges					\$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH
Fifth Third Bank
ABA: 071923909
Account Number: 10159509

Check
HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

[External] Invoice no.: 650378 for your PO no.: B0000159 our Bill of Lading no.: 448025

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

Tue, Apr 18, 2023 at 01:42 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 650378 for your PO Number B0000159 and our Bill of Lading number 448025. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

****Did you know you can easily pay your invoice via ACH? No need to cut and mail a physical check! HOH's ACH information is on the bottom of your invoice. Reply to this email if you have any questions. Thank you for helping us to reduce our administrative burden and streamline our process!****

HOH Water Technology, Inc.

1 attachment

Invoice-650378-20230418084157_20230418084157.pdf