

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179367
Vendor Name: Aqua Designs, Inc
Invoice Number: 5579
Invoice Date: 5/12/2023
PO Number: B0001181
Check Number: E0095762
Check Amount: \$ 75,465.00
Check Date: 06/14/2023
Voucher Number: V0788160
Document Type: AP Invoice

Document Below

AQUA DESIGNS INC

2133 GOULD CT
ROCKDALE IL 60436
PHONE (815) 725-2460
FAX (815) 725-2470

Invoice

Date	Invoice #
5/12/2023	5579

Bill To
COLLEGE OF DUPAGE PURCHASING DEPT BIC - Room 1B03 425 FAWELL BLVD GLEN ELLYN IL 60137

Work Address
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	Brian					
Item	Description			Installed	Amount	
SPRINKLER	Start up irrigation per contract at main campus-			5/12/2023	79,950.00	
Thank you for your business.				Total \$79,950.00		

Chris Ackerson <chris@aquadesignsinc.com>

[External] FW: invoice

Chris Ackerson <chris@aquadesignsinc.com>

Fri, May 12, 2023 at 05:43 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.

From: Chris Ackerson
Sent: Friday, May 12, 2023 11:02 AM
To: purchasing@cod.edu
Subject: invoice

Please see the attached invoice for the start up of the irrigation. Let me know if you need anything further.

Thank you

Chris

1 attachment

START INV.pdf