

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0145490-IN
Invoice Date: 6/13/2023
PO Number: B0001855
Check Number: 0318015
Check Amount: \$ 5,542.52
Check Date: 10/11/2023
Voucher Number: V0806222
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:	0145490-IN
Invoice Date:	6/13/2023
Order Number:	0169957
Invoice Due Date:	8/12/2023
Order Date:	6/9/2023

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	P0007565	177358	0004	6/13/23	Service Dept	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
CH521-5G	17.00	17.00	0.00	EACH	61.37	68.19	0%	1,043.29
Muriatic AcidBlue 5 Gal Carboy, plus drum deposit								
HCL-5G	7.00	7.00	0.00	EACH	56.18	61.06	0%	393.26
Muriatic Acid 5 gal Carboy, plus drum deposit								
/LAACIDWASH	1.00	1.00	0.00	EACH	2,730.00	0.00	0%	2,730.00
Labor & Material to Perform a (3) Step Cleaning and Acid Washing Process of Pool Basin Surfaces.								
Acid washed pool 1st w/mix that did not have effective cleaning. Changed to 100% product to have much better result. Cost adjustment for extra product needed.								
Techs: FV, AT, MG, BP, & SB								

Net Invoice: 4,166.55

Sales Tax: 0.00

Invoice Total: 4,166.55

FW: [External] Attached is the Invoice 0145490 for College of DuPage dated 6/13/2023.

Accounts Payable <acctpay@cod.edu>

Thu, Jun 15, 2023 at 01:37 PM UTC

CC:

BCC:

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

From: apei@aquapure-il.com

Sent: Wednesday, June 14, 2023 1:15 PM

To: Accounts Payable

Subject: [External] Attached is the Invoice 0145490 for College of DuPage dated 6/13/2023.

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.

The Invoice Number is 0145490, dated 6/13/2023 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

00COD001_SO_0145490IN_20230613_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0146382-IN
Invoice Date: 8/3/2023
PO Number: B0001855
Check Number: 0318015
Check Amount: \$ 5,542.52
Check Date: 10/11/2023
Voucher Number: V0806223
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:	0146382-IN
Invoice Date:	8/3/2023
Order Number:	0171685
Invoice Due Date:	10/2/2023
Order Date:	8/1/2023

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:

Lane

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms		
COD001	B0000806	SHAWNEE/AS	0004	8/3/23	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	190.00	190.00	0.00	GAL	3.86	8.27	0%	733.40
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
CELAPRL12	12.00	12.00	0.00	EACH	19.56	28.60	0%	234.72
Celaperl 12 lb Bag								
SBC050	9.00	9.00	0.00	EACH	43.10	43.10	0%	387.90
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: 1,375.97

Sales Tax: 0.00

Invoice Total: 1,375.97

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: [External] Attached is the Invoice 0146382 for College of DuPage dated 8/3/2023.

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Sep 13, 2023 at 04:11 PM UTC

CC:

BCC:

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

From: Accounts Payable

Sent: Monday, August 7, 2023 7:16 AM

To: Zerrudo, Marivic

Subject: FW: [External] Attached is the Invoice 0146382 for College of DuPage dated 8/3/2023.

Hi Marivic,
Please handle.

Thanks

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

From: apei@aquapure-il.com

Sent: Friday, August 4, 2023 9:55 AM

To: Accounts Payable

Subject: [External] Attached is the Invoice 0146382 for College of DuPage dated 8/3/2023.

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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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