

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197971
Vendor Name: Watertronics,LLC
Invoice Number: SINV057214
Invoice Date: 9/19/2023
PO Number: P0008486
Check Number: 0318220
Check Amount: \$ 4,646.95
Check Date: 10/11/2023
Voucher Number: V0803197
Document Type: AP Invoice

Document Below



INVOICE



WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530
Phone: 262-367-5000 Fax: 262-367-6897

INVOICE NUMBER: SINV057214
INVOICE DATE: 09/19/23

Bill
To: COLLEGE OF DUPAGE
ACCOUNTS RECEIVABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship
To: COLLEGE OF DUPAGE
GROUNDS DEPT.
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

FOB Terms FOB FACTORY
Ship Via DROP
Ship Date 09/14/23
Due Date 10/19/23
Terms NET 30 DAYS

Customer ID DUPAGE
P.O. Number 008486
P.O. Date 09/06/23
Our Order No. P045670
SalesPerson ERIC PIFER

| Item | Description | Unit | Order Qty | Quantity | Unit Price | Total Price |
|------|-----------------------------------|------|-----------|----------|------------|-------------|
| NPN | 5SV12RG4F60 GOULDS 5HP PMP/MTR | EACH | 1 | 1 | 4,466.53 | 4,466.53 |
| FRT | FREIGHT-DROP SHIP | EACH | 1 | 1 | 180.42 | 180.42 |

Comments:
COLLEGE OF DUPAGE JOB 2010189

Remit
To: WATERTRONICS, LLC
PO BOX 530
HARTLAND, WI 53029-0530

SUBTOTAL: 4,646.95
SALES TAX: 0.00
TOTAL: 4,646.95

Duane Landers <Duane.Landers@watertronics.com>

[External] WATERTRONICS, LLC - Invoice SINV057214

Duane Landers <Duane.Landers@watertronics.com>

Tue, Sep 19, 2023 at 04:42 PM UTC

CC:

BCC:

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1 attachment

Sales Invoice SINV057214.pdf