

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179367  
Vendor Name: Aqua Designs, Inc  
Invoice Number: 5580  
Invoice Date: 5/12/2023  
PO Number: P0008719  
Check Number: E0097378  
Check Amount: \$ 475.00  
Check Date: 10/04/2023  
Voucher Number: V0803287  
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	5580

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

Work Address
COD NAPERVILLE 1223 RICKERT DR NAPERVILLE IL 60540

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	SHAWN					
Item	Description			Installed	Amount	
SPRINKLER	Start up irrigation				475.00	
Thank you for your business.				Total \$475.00		

Chris Ackerson <[chris@aquadesignsinc.com](mailto:chris@aquadesignsinc.com)>

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**RE: [External] Naperville start up**

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Chris Ackerson <[chris@aquadesignsinc.com](mailto:chris@aquadesignsinc.com)>

Mon, Jul 17, 2023 at 02:07 PM UTC

CC: Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>

BCC:

I believe I did, but I have them cc'd here.

Thank you

Chris

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**From:** Mechelle, Valerie <[mechelle@cod.edu](mailto:mechelle@cod.edu)>  
**Sent:** Monday, July 17, 2023 5:41 AM  
**To:** Chris Ackerson <[chris@aquadesignsinc.com](mailto:chris@aquadesignsinc.com)>  
**Subject:** RE: [External] Naperville start up

Yes I can. Did you send it to [www.invoicing@cod.edu](mailto:www.invoicing@cod.edu)? Can you do that again?

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**From:** Chris Ackerson <[chris@aquadesignsinc.com](mailto:chris@aquadesignsinc.com)>  
**Sent:** Friday, July 14, 2023 7:56 AM  
**To:** Mechelle, Valerie <[mechelle@cod.edu](mailto:mechelle@cod.edu)>  
**Subject:** [External] Naperville start up

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.

Valerie,

I have attached the invoice for the start up of the irrigation. We were not paid on this one with the main campus payment. Are you able to look into?

Thank you

Chris

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**1 attachment**

Nap st inv.pdf