

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0147030-IN
Invoice Date: 9/20/2023
PO Number: B0001855
Check Number: E0097615
Check Amount: \$ 2,757.95
Check Date: 10/18/2023
Voucher Number: V0806440
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:	0147030-IN
Invoice Date:	9/20/2023
Order Number:	0172578
Invoice Due Date:	11/19/2023
Order Date:	9/19/2023

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	B0000806	Shawnee/JM	0004	9/20/23	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	160.00	160.00	0.00	GAL	3.86	8.27	0%	617.60
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
06ACCBISI60P	9.00	9.00	0.00	EACH	148.22	216.98	0%	1,333.98
Accu-Tab 3" Calcium Hypochlorite Blue SI Tablet 60 lb Pail								
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: 2,359.43

Sales Tax: 0.00

Invoice Total: 2,359.43

"Barrios, Isabel" <barriosi142@cod.edu>

00COD001_SO_0147030IN_20230920_000.PDF

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Sep 20, 2023 at 06:59 PM UTC

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0146956-IN
Invoice Date: 9/11/2023
PO Number: B0001855
Check Number: E0097615
Check Amount: \$ 2,757.95
Check Date: 10/18/2023
Voucher Number: V0806441
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:	0146956-IN
Invoice Date:	9/11/2023
Order Number:	0172443
Invoice Due Date:	11/10/2023
Order Date:	9/8/2023

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	B0000846	SHAWNEE/SH	0004	9/11/23	Service Dept	Net 60

Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								

/LATRBLST	1.00	1.00	0.00	EACH	260.00	0.00	0%	260.00
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Labor to Troubleshoot Leak

There was a power outage at COD. I found the issue w/the VFD. I showed Shawnee how to set VFD after power outage. I flushed the media out of the Defender.

She is ready to vac in media when she is ready.

Techs: FV & BP

Net Invoice: 260.00

Sales Tax: 0.00

Invoice Total: 260.00

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

FW: [External] Attached is the Invoice 0146956 for College of DuPage dated 9/11/2023.

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

Tue, Sep 19, 2023 at 02:40 PM UTC

CC:

BCC:

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

From: Accounts Payable

Sent: Thursday, September 14, 2023 8:56 AM

To: Zerrudo, Marivic

Subject: FW: [External] Attached is the Invoice 0146956 for College of DuPage dated 9/11/2023.

Please respond.

Thank you!

Best,

Anne Marie Dando

Accounts Payable Specialist

phone 630-942-4294 | dandoa@cod.edu

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

From: apei@aquapure-il.com

Sent: Wednesday, September 13, 2023 4:05 PM

To: Accounts Payable

Subject: [External] Attached is the Invoice 0146956 for College of DuPage dated 9/11/2023.

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 0146956, dated 9/11/2023 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

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