

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082237  
Vendor Name: Aqua Pure Enterprises, Inc.  
Invoice Number: 0152248-IN  
Invoice Date: 12/20/2024  
PO Number: B0002263  
Check Number: E0104919  
Check Amount: \$ 998.56  
Check Date: 01/06/2025  
Voucher Number: V0864222  
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:	0152248-IN
Invoice Date:	12/20/2024
Order Number:	0179417
Invoice Due Date:	2/18/2025
Order Date:	12/16/2024

**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	B0002263	SHAWNEE/JT	0004	12/19/24	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	170.00	170.00	0.00	GAL	4.32	8.47	0%	734.40
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
SBC050	9.00	9.00	0.00	EACH	26.69	45.54	0%	240.21
Sodium Bicarbonate (Total Alkalinity Increaser) 50 lb Bag								
/SHIPBULK	1.00	1.00	0.00	EACH	23.95	23.95	0%	23.95
Shipping for Bulk Delivery								

Net Invoice: 998.56

Sales Tax: 0.00

**Invoice Total:** 998.56

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Attached is the Invoice 0152248 for College of DuPage dated 12/20/2024.**

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Accounts Payable <acctpay@cod.edu>

Fri, Dec 20, 2024 at 07:45 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**From:** apei@aquapure-il.com <apei@aquapure-il.com>

**Sent:** Friday, December 20, 2024 9:47 AM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Attached is the Invoice 0152248 for College of DuPage dated 12/20/2024.

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 0152248, dated 12/20/2024 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](mailto: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](mailto:ar@aquapure-il.com)  
630-771-1310

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**1 attachment**

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