

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0152261-IN
Invoice Date: 12/23/2024
PO Number: B0002263
Check Number: E0105044
Check Amount: \$ 10,708.01
Check Date: 01/14/2025
Voucher Number: V0864636
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:	0152261-IN
Invoice Date:	12/23/2024
Order Number:	0178502
Invoice Due Date:	2/21/2025
Order Date:	10/3/2024

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/JB	0004	12/19/24	Service Dept	Net 60

Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
1000-1447	1.00	1.00	0.00	EACH	3,826.68	3,826.68	0%	3,826.68
Nep Ben Defender Filter Bump Assy SP 41-49 (Kitted Item)								
/LAPREVT	1.00	1.00	0.00	EACH	1,620.00	0.00	0%	1,620.00
Labor for Maintenance on (1) Defender Regenerative Filter								
/SHIPPING	1.00	1.00	0.00	EACH	100.00	19.95	0%	100.00
Shipping								

Backwashed media from filter, shut sown system. Lowered bump plate removed bump assembly. Labeled shaft o' rings, Installed new bump assembly. Raised bump plate to proper position, tested bump assembly left in services. Tech: SB & MG

Net Invoice: 5,546.68

Sales Tax: 0.00

Invoice Total: 5,546.68

Accounts Payable <acctpay@cod.edu>

FW: [External] Attached is the Invoice 0152261 for College of DuPage dated 12/23/2024.

Accounts Payable <acctpay@cod.edu>

Fri, Jan 3, 2025 at 03:54 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

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

Sent: Monday, December 23, 2024 10:58 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Attached is the Invoice 0152261 for College of DuPage dated 12/23/2024.

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 0152261, dated 12/23/2024 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, 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_0152261IN_20241223_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0152260-IN
Invoice Date: 12/23/2024
PO Number: B0002264
Check Number: E0105044
Check Amount: \$ 10,708.01
Check Date: 01/14/2025
Voucher Number: V0864637
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:	0152260-IN
Invoice Date:	12/23/2024
Order Number:	0178016
Invoice Due Date:	2/21/2025
Order Date:	10/16/2024

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	B0002264	Shawnee/AS	0004	12/20/24	Service Dept	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
1513251P	1.00	1.00	0.00	EACH	419.95	419.95	0%	419.95
Chem Clean Filter Cleaner (Neptune Benson) 55 lb Pail								
CH520-1G	2.00	2.00	0.00	EACH	15.01	15.01	0%	30.02
Muriatic AcidBlue 1-Gallon								
S1720C15	1.00	1.00	0.00	EACH	67.82	67.82	0%	67.82
Accu-Tab 1.5" Flapcheck Valve for All Units (2/Req for Accu-Tab 3500 Chlorinator)								
PT125	1.00	1.00	0.00	EACH	129.25	129.25	0%	129.25
Accu-Tab 1.25" Kerick Rebuild Kit w/Plunger & Cotter Pin								
UCCP205	1.00	1.00	0.00	EACH	52.71	52.71	0%	52.71
Stenner Pump Tube Assy #5 w/Ends 2/pk								
UCCVDB0	1.00	1.00	0.00	EACH	17.35	17.35	0%	17.35
Stenner Check Valve Duckbill Only 2/pk								
/LAPREVT	1.00	1.00	0.00	EACH	4,444.23	0.00	0%	4,444.23

Continued

**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:	0152260-IN
Invoice Date:	12/23/2024
Order Number:	0178016
Invoice Due Date:	2/21/2025
Order Date:	10/16/2024

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	B0002264	Shawnee/AS	0004	12/20/24	Service Dept	Net 60

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

Labor Provided for Annual Preventative Maintenance, Scope of Work to Include:

Accu-Tab Chlorination System Model 3140AT

- Through cleaning and inspection of the entire unit.

- Replacement of check valve, kerick valve, and solenoid coil.

- Inspect all other parts and provide a proposal for any additional repairs.

Neptune Benson Defender Filter Model SP-41-48-1038 / Serial Number 79116-0113

- Remove window from filter and hose down entire filter assembly.

- Vac in Chem Clean filter cleaner, run precoat cycle three times, and allow cleaner to soak in filter.

- Flush out all filter cleaner, vac in new filter media, and start up filter.

Becks Automatic Chemical Controller

- Check ORP and pH probes (last replaced 3/2022)

- Calibration of the sensors, comparison analysis of the water chemistry and the sensors.

- Review programming to ensure proper over feed protection and safety parameters are in the programming.

Stenner Chemical Feed Pumps

- Look over the chemical feed pump for any unusual corrosion or deterioration.

- Replace the tube assembly.

- Inspect all other parts and provide a proposal for any additional repairs.

Grease Filter Pump

- Visual inspection of pump.

- Check the impeller.

- Grease the motor.

Water chemistry

- Test water and provide recommended water chemistry adjustment if needed.

Removed filter sight glass washed "fingers" by hand with a hose. Reassembled filter sight glass, vacuumed in chem clean filter cleaner.

Bumped filter set into maintenance mode, cleaned Accu-tab with acid blue. Replaced 1 1/4" kirick valve plunger, flapper check valve, started unit and inspected for leaks, balanced unit replaced stenner pump tube, replaced duck bill check valve, tested operation cleaned sensors with hand soap and brush, reinstalled and inspected for leaks greased filter, motor bearings. Tested chemistry of water and compared to controller readings. Inspected controller programming, programming appears "OK" and reading match DPD tests. Tech: SB & MG

Net Invoice: 5,161.33

Sales Tax: 0.00

Invoice Total: 5,161.33

Accounts Payable <acctpay@cod.edu>

FW: [External] Attached is the Invoice 0152260 for College of DuPage dated 12/23/2024.

Accounts Payable <acctpay@cod.edu>

Fri, Jan 3, 2025 at 03:55 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

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

Sent: Monday, December 23, 2024 10:58 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Attached is the Invoice 0152260 for College of DuPage dated 12/23/2024.

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 0152260, dated 12/23/2024 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, 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_0152260IN_20241223_000.PDF