

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082237

**Vendor Name:** Aqua Pure Enterprises, Inc.

**Check Details:**

**Check Number:** E0106533

**Check Amount:** \$ 998.56

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 0153032-IN

**Invoice Date:** 3/21/2025

**PO Number:** B0002263

**Voucher Number:** V0879042

**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:	0153032-IN
Invoice Date:	3/20/2025
Order Number:	0180563
Invoice Due Date:	5/19/2025
Order Date:	3/19/2025

**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	3/20/25	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	8.72	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	46.90	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

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

---

**00COD001\_SO\_0153032IN\_20250320\_000.PDF**

---

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

Fri, Mar 21, 2025 at 04:47 PM UTC

CC:

BCC:

---

**1 attachment**

00COD001\_SO\_0153032IN\_20250320\_000.PDF