

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Check Details:

Check Number: 0336668

Check Amount: \$ 8,884.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 696236

Invoice Date: 2/28/2025

PO Number: P0016005

Voucher Number: V0875737

Document Type: AP Invoice

Document Below



500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
2/28/25 **696236**

Date Shipped ORDER No.
2/27/25 **B/L # 479564**

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D USA

T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I COLLEGE OF DUPAGE SHIPPING AND
P RECEIVING
GLEN ELLYN, IL 60137

T
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
P0016005	2/20/25			ZZZ	FEDEX GROU	18	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
E3800125 ADVANTAGE XSCRF4E-HN4 CONTROLLER MEGATRON XS	EACH	2	2	\$4,442.00	\$8,884.00
Merchandise Total					\$8,884.00

Please Remit to:

Customers always have the right to pick up their order.

ACH

Fifth Third Bank
ABA: 071923909
Account Number: 10159509

Check

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT	\$8,884.00
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A 3% fee will be added to the total of all invoices paid via credit card.

To pay your invoice online, go to: <https://hohwatertechnlgy.securepayments.cardpointe.com/pay>

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

[External] Invoice no.: 696236 for your PO no.: P0016005 our Bill of Lading no.: 479564

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

Fri, Feb 28, 2025 at 07:45 PM UTC

CC:

BCC:

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.

Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 696236 for your PO Number P0016005 and our Bill of Lading number 479564. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

****Did you know you can easily pay your invoice via ACH? No need to cut and mail a physical check! HOH's ACH information is on the bottom of your invoice. If you would like to pay your invoice please click this link <https://hohwatertechnlgy.securepayments.cardpointe.com/pay> Reply to this email if you have any questions. Thank you for helping us to reduce our administrative burden and streamline our process!****

HOH Water Technology, Inc.

1 attachment

Invoice-696236-20250228014130355.pdf