

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082237

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

**Check Details:**

**Check Number:** E0108069

**Check Amount:** \$ 6,480.00

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 0154129-IN

**Invoice Date:** 6/6/2025

**PO Number:** B0002263

**Voucher Number:** V0889240

**Document Type:** AP Invoice

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**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:	0154129-IN
Invoice Date:	6/6/2025
Order Number:	0180025
Invoice Due Date:	8/5/2025
Order Date:	5/5/2025

**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/AS	0004	6/6/25	Service Dept	Net 60

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

/LAC PLASTER	1.00	1.00	0.00	EACH	6,480.00	0.00	0%	6,480.00
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Plaster Patch

- Plaster has hollow spots. By owners decision, instead of replaster the hollow spots will be patched with new plaster. Due to chemicals in the water Lucero Pool Plaster cannot guarantee material colors will match with existing plaster surface.

- Not to exceed 250 sqft.

Owners Responsibility

- Owner to - Fill pool, circulate water, adjust PH total alkalinity calcium hardness.

- Owner to - Brush entire pool surface twice a day for the first three days with standard pool wall brush.

- Owner to - Adjust the chemistry of pool to recommended by manufacturer parameters.

Terms

- Estimate signed and 70% deposit is required to schedule job. Remaining balance is due 30 days after job completion.

NPC Disclosure •By approving this estimate, you agree and understand pool interior finishes are composed of materials which may have inherent shading and/or color variation which is normal and should not be construed as a defect. Environmental factors such as humidity, temperature, substrate conditions, etc., during the installation process can cause normal color variations (normal mottling) across the surface of a coating. This is generally a uniform shading or cloudy appearance. These variations may be more pronounced on a cloudy day or at night with the light on. These conditions are beyond the contractor's control. Discoloration or mottled-shade variation is not considered a failure or defect, but is characteristic of most cementitious products, not needing remedy. It is a normal occurrence of most exposed aggregate finishes to have variation in the surface aggregate density, or variations in the concentration of aggregates across the finished surface. Proper evaluation of an interior finish is done when the pool is full of water and under natural light conditions only. The pool interior finish is NOT guaranteed for evenness of color and may not be the exact shade anticipated. The shade and color of pigmented surfaces will vary and fade over time. Cracking (check cracks and hairline cracks), may be noticeable and may be quite pronounced with colored finishes and are normal and are not considered defects. It is highly recommended to perform a start-up procedure on freshly plastered pools, such as the NPC Start-up Procedure. A proper start-up will promote a longer lasting interior finish.

The longevity of the surface will be dependent on the water chemistry after start-up being properly maintained in accordance with the Association of Pool Spa Professionals (APSP) published standards recommended practice of maintaining the Langlier Saturation Index at 0 to +/- 0.5. Overall common water chemistry parameters to be monitored are: chlorine, total and carbonate alkalinity, pH, calcium hardness, cyanuric acid and total dissolved solids. THIS DISCLOSURE IS ENDORSED BY THE NATIONAL PLASTERERS COUNCIL, INC Note: We urge you to contact your NPC professional applicator for more information specific to your pool or spa. Chemical treatment alone will not produce sanitary pool water. A filtration system in proper operation along with a regiment of care including pool brushing will produce the optimal results for a clean and safe pool.

Net Invoice: 6,480.00

Sales Tax: 0.00

**Invoice Total:** 6,480.00

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Attached is the Invoice 0154129 for College of DuPage dated 6/6/2025.**

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Accounts Payable <acctpay@cod.edu>

Mon, Jun 9, 2025 at 07:21 PM UTC

CC:

BCC:

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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

**Sent:** Friday, June 6, 2025 1:02 PM

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

**Subject:** [External] Attached is the Invoice 0154129 for College of DuPage dated 6/6/2025.

**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.

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Please find attached your paperless invoice from Aqua Pure Enterprises, Inc.

The Invoice Number is 0154129, dated 6/6/2025 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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## 2 attachments

image001.jpg

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