

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085875

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

**Check Details:**

**Check Number:** 0340049

**Check Amount:** \$ 1,992.09

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

**Invoice Details:**

**Invoice Number:** 702793

**Invoice Date:** 6/4/2025

**PO Number:** B0002616

**Voucher Number:** V0889204

**Document Type:** AP Invoice

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**Document Below**



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

# INVOICE

Invoice Date      Invoice Number  
**6/4/25**            **702793**

Date Shipped      ORDER No.  
**6/4/25**            **B/L # 281223**

**Contract#: 1206**

Page 1 of 1

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O** COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
USA

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O** COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
ATTN: DAVE DITCHFIELD  
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0002616	6/4/25		1206	CHI	HOH	18	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS	EACH	1	1		
WATER TREATMENT					
CONTRACT					
EQUIP	EACH	1	1		
EQUIPMENT					

JUNE MONTHLY WATER  
MANAGEMENT AGREEMENT  
BILLING 2025

Merchandise Total	\$1,892.49
Freight Charges	\$99.60

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

<b>PLEASE PAY THIS AMOUNT</b>	<b>\$1,992.09</b>
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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://hohwatertechnology.securepayments.cardpointe.com/pay>

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, Jun 10, 2025 at 08:12 PM UTC

CC:

BCC:

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**1 attachment**

3899\_001.pdf