

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1351768  
Vendor Name: Evoqua Wate Technologies LLC  
Invoice Number: 903386320  
Invoice Date: 01/01/18  
PO Number: B0353022  
Check Number: 0229948  
Check Amount: \$ 450.00  
Check Date: 01/17/2018  
Department ID: 00145  
Reviewer Name: Laurel Jolly-Mc Carthy  
Voucher Number: V0490408  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing@evoqua.com  
Sent: Mon Jan 01 20:36:11 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Evoqua Invoice 0903386320 Cust No 1027674  
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[attachment: Evoqua Invoice 0903386320 Cust No 1027674.pdf]

# Invoice

Bill-to: 1027674  
COLLEGE OF DUPAGE  
22ND ST AND LAMBERT RD  
GLEN ELLYN IL 60137

Billing No.: 903386320  
Billing Date: 01/01/2018  
Sales Order/Contract: 40308718  
Customer No.: 1027674  
Customer PO No.: 341122  
Incoterms(part 1): FOB Free on board  
Incoterms(part 2): Free on board  
Payment Terms: within 30 days Due net  
Sales Rep: JANINE M PIGUE

Remit-to address:  
Evoqua Water Technologies LLC  
28563 Network Place  
Chicago, IL 60673-1285  
United States  
Telephone# 1-800-466-7873

Site Address: 0022069507  
COLLEGE OF DUPAGE  
HEALTH CAREER NATURAL SCIENCE CENTER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
000010	W3TSP3011 PM CONTRACT RECURRING - PARTS & LABOR ECCN: EAR99 Billing period: 01/01/2018 To 03/31/2018			1 EA	450.00	450.00	0.00	450.00

Net Total 450.00 USD  
Shipping and Handling 0.00 USD  
State Tax 0.000 % 0.00 USD  
County Tax 0.000 % 0.00 USD  
City Tax 0.000 % 0.00 USD  
Other Tax 0.000 % 0.00 USD  
**Total Amount Including Tax 450.00 USD**

**APPROVED**  
**01/08/18 - THOMAS SCHRADER**

To pay by credit card, please call 1-978-614-7034  
If paid after 01/31/2018, please pay 456.75 USD

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**INVOICE REVIEWED**  
**OKAY TO PAY**

Page 1 of 1

**LAUREL JOLLY-MC CARTHY 01/08**