

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085875
Vendor Name: H-O-H Water Technology Inc.
Invoice Number: 520889
Invoice Date: 12/13/17
PO Number: B0352905
Check Number: 0229986
Check Amount: \$ 2,335.00
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490162
Redaction Type: None
Document Type: AP Invoice

Document Below



WATER TECHNOLOGY

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

REC'D
12-18-17
C.O.D.

INVOICE

Invoice Date **12/13/2017** Invoice Number **520889**
Date Shipped **12/13/2017** ORDER No. **B/L # 281223**
Contract#: **1206**

Page 1 of 1

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

S
H COLLEGE OF DUPAGE
I 425 FAWELL BLVD.
P TAG: ELIAS ALMAZAN
T GLEN ELLYN, IL 60137
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
BO350235	12/13/2017		1206	CHI		46	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					
LEGIONELLA SAMPLES	EACH	1	1		
LEGIONELLA SAMPLES					
TEST EQUIP	EACH	1	1		
TEST EQUIPMENT					

APPROVED
12/27/17 - BRUCE SCHMIEDL

Merchandise Total **\$2,310.00**

Freight Charges **\$25.00**

INVOICE REVIEWED
OKAY TO PAY

Please Remit to: Customers always have the right to pick up their order.

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

KATHY STRIPLIN 12/21/17

PLEASE PAY THIS AMOUNT **\$2,335.00**