

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 111909
Invoice Date: 12/11/17
PO Number: B0353038
Check Number: E0065041
Check Amount: \$ 879.46
Check Date: 01/24/2018
Department ID: 17100
Reviewer Name: Susan Vena
Voucher Number: V0490186
Redaction Type: None
Document Type: AP Invoice

Document Below

**AQUA PURE ENTERPRISES, INC.**

1404 JOLIET RD, SUITE A
ROMEIOVILLE, IL 60446
TELEPHONE (630) 771-1310
FAX (630) 771-1301

INVOICE NO.	PAGE
111909	1
INVOICE DATE	
12/11/17	

INVOICE

SOLD

TO School College of DuPage
Athletic Department
425 22nd Street
Glen Ellyn, IL 60137

SHIP

TO COLLEGE OF DuPAGE ATHLETIC DEPT
425 22ND St - Glen Ellyn, IL
POOL PHN: 630-942-4354 PHBAL
Danielle 630-942-2308/4242 PPG

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
116080	12/05/17	COD001	IL	4	353 038	BOB/KR	AQUA PURE	
ITEM NO. ITEM DESCRIPTION		UNIT PRICE	QTY. ORDERED QTY. SHIPPED		UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE
1 THANK YOU FOR YOUR ORDER! HAVE A SAFE & HAPPY HOLIDAY SEASON!		.00	1.000 1.000		EA	.00	.00	.00
25 WE WILL BE CLOSED ON FRI 12/22 & MON 12/25 FOR CHRISTMAS.		.00	1.000 1.000		EA	.00	.00	.00
FSBLK Bulk Delivery Shipping Charge		17.95	1.000 1.000		EA	17.95	.00	17.95
PHBAL/BLK ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK		3.30	200.000 200.000		EA	660.00	.00	660.00
SBC050 Sodium Bicarbonate 50 lb bag		22.39	9.000 9.000		EA	201.51	.00	201.51
<div>APPROVED 01/17/18 - DANIELLE CLINE</div>								
COMMENTS:						SALE AMOUNT 879.46 MISC. CHARGES .00 SALES TAX .00 FREIGHT .00 TOTAL 879.46 AMOUNT RECEIVED .00 DISC. ALLOWED .00 BALANCE DUE 879.46		
TERMS net 30 DUE DATE 01/10/18								



Phone (630) 771-1310

Fax (630) 771-1301

www.aquapure-il.com

For Help in Case of Chemical
Emergency, Call 1-800-451-8346**AQUA PURE** ENTERPRISES, INC.

1404 Joliet Rd., Suite A, Romeoville, IL 60446

SHIPPER NO: 15000

DATE 12/05/17

(NAME OF CARRIER)

SOLD TOSchool College of DuPage
Athletic Department
425 22nd Street
Glen Ellyn, IL 60137**SHIP TO**COLLEGE OF DuPAGE ATHLETIC DEPT
425 22ND St - Glen Ellyn, IL
POOL PHN. 630-942-4354 PHBAL
Danielle 630-942-2508/4242, PPGDANIELLE 630-417 9482 Cell PPG
CDDU01

630-942-2228 DEL BY FRIDAY 12/8 KR

ARRIVE:

DEPART:

BACK ORDER QUANTITY	ORDER QUANTITY	ORDER SHIPPED	O HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to correction)
	1	1		THANK YOU FOR YOUR ORDER! HAVE A SAFE & HAPPY HOLIDAY SEASON!	
	1	1		PLS NOTE & PLACE ORDERS ACCORDINGLY, THERE WILL BE NO DELIVERIES & WE WILL BE CLOSED ON FRI 12/22 & MON 12/25 FOR CHRISTMAS.	
	1	1		Bulk Delivery Shipping Charge	
200	200	X		UN1789, HYDROCHLORIC ACID SOLUTION, 8, PG11, TOTE, RQ/5000 ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK	2000
1	1			WEIGHT OF 275G TOTE	130
1	1			FILL TANK(S)	
9	9			SBC050 Sodium Bicarbonate 50 lb bag	450

SELLER SHALL NOT BE LIABLE FOR DAMAGES TO
PERSONS OR PROPERTY RESULTING FROM THE
USE OF ABOVE GOODS IN MANUFACTURING OR IN
COMBINATION WITH OTHER SUBSTANCES OR
OTHERWISE.**EMPTIES**

HYPO 5 GAL

HYPO 15 GAL

HYPO 55 GAL

OTHER

HCL 5 GAL

HCL 15 GAL

HCL 55 GAL

OTHER

OTHER

TOTAL WT.

2580

C.O.D. AMT.

\$

This is to certify that the above-named materials are properly
classified, described, packaged, marked, and labeled and are in
proper condition for transportation, according to the applicable
requirements of the Department of Transportation.

CUSTOMER SIGNATURE

DRIVER SIGNATURE

DATE

DATE

KME

Mark Maday

12/6/17