

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082242

Vendor Name: Aquascape

Invoice Number: 103032

Invoice Date: 03/12/18

PO Number: P0356672

Check Number: 0234763

Check Amount: \$ 3,358.70

Check Date: 04/11/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0501670

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: swonk@cod.edu
Sent: Tue Mar 20 15:42:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Aquascape Invoice ok to pay

Hello, Please see the attached invoice that is "ok to pay". Thank you, Katrina -----Original Message----- From: Hull, Amy Sent: Tuesday, March 20, 2018 3:41 PM To: Ellis, Jonita ; Swon, Katrina Cc: Groves, Barbara ; Clement, Brian Subject: Aquascape Invoice ok to pay Good afternoon, this aquascape invoice has been received and is ok to pay. Thank you, Amy -----Original Message----- From: hullamy@cod.edu [mailto:hullamy@cod.edu] Sent: Tuesday, March 20, 2018 3:30 PM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC Device Name: Printer-038

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AQUASCAPE, INC.
901 AQUALAND WAY
ST. CHARLES IL 60174
US



PHONE: (866) 877-6637
FAX: (877) 329-2340

INVOICE

PAGE: Page 1 of 5
DATE: 3/12/2018

CUSTOMER NUMBER:	0001710946	ORDER NUMBER:	66449	INVOICE DATE:	3/12/2018
INVOICE NUMBER:	103032	TERMS:	NET 30	DUE DATE:	4/11/2018
F.O.B:	ORIGIN	SHIP VIA:	UPS FREIGHT	RMA NUMBER:	
PO NUMBER:	356672	3 WAY MATCH			

SOLD TO:
AMY HULL
COLLEGE OF DUPAGE - K109
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

SHIP TO:
COLLEGE OF DUPAGE - K109
SHIPPING & RECEIVING
425 FAWELL BLVD
9-3 M-F
GLEN ELLYN IL 60137

TAX: 000422065

EMAIL: FULLAMY@COD.EDU

Acct# 05-10-02638-5409002PO#356672

LINE	PART NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
1	53041 LARGE PONDLESS WATERFALL W/ 26' STREAM - AQUASURGE	BASED ON INDIVIDUAL COMPONENT.	1.00 EACH	1929.5800 /1	1,929.5800
2	21053 DO-IT-YOURSELF BLACK WATERFALL FOAM		8.00 EACH	10.9900 /1	87.9200
3	78204 SPILLWAY BOWL (32" X 14")	1 YEAR	2.00 EACH	149.9900 /1	299.9800
4	98873 PREMIUM COLOR ENHANCING FISH FOOD PELLETS-MED ^{UM} JM		2.00 EACH	8.2400 /1	16.4800
5	98874 PREMIUM COLOR ENHANCING FISH FOOD PELLETS-MEDIUM		1.00 EACH	12.6400 /1	12.6400

PLEASE REMIT TO: AQUASCAPE, INC. | PO BOX 2022 | AURORA, IL 60507-2022

CUSTOMER NUMBER:	0001710946	CUSTOMER NAME:	COLLEGE OF DUPAGE - K109
INVOICE NUMBER:	103032	DUE DATE:	4/11/2018
		INVOICE AMOUNT:	3,651.73

AQUASCAPE, INC.
901 AQUALAND WAY
ST. CHARLES IL 60174
US



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PAGE: Page 2 of 5
DATE: 3/12/2018

INVOICE

CUSTOMER NUMBER: 0001710946	ORDER NUMBER: 66449	INVOICE DATE: 3/12/2018
INVOICE NUMBER: 103032	TERMS: NET 30	DUE DATE: 4/11/2018
F.O.B: ORIGIN	SHIP VIA: UPS FREIGHT	
PO NUMBER: 356672	RMA NUMBER:	

LINE	PART NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
6	74000 POND THERMOMETER	1 YEAR	2.00 EACH	4.3900 /1	8.7800
7	98907 FOUNTAIN SCALE FREE-LIQUID 8OZ/236ML		1.00 EACH	8.7900 /1	8.7900
8	96013 POND STARTER BACTERIA-LIQUID 8OZ/236ML		1.00 EACH	8.7900 /1	8.7900
9	98888 BENEFICIAL BACTERIA FOR PONDS-LIQUID 32OZ/946ML		1.00 EACH	19.2400 /1	19.2400
10	94003 KINK-FREE PIPE 3/4" X 100'	1 YEAR	1.00 ROLLS	64.9900 /1	64.9900
11	91010 2000 GPH ULTRA PUMP (G3)	3 YEARS	1.00 EACH	131.9900 /1	131.9900
12	80005 RIGID PLASTIC FIBER - HIGH DENSITY FILTER (BLUE) 24" X 39" X		2.00 EACH	30.2400 /1	60.4800

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CUSTOMER NUMBER: 0001710946	CUSTOMER NAME: COLLEGE OF DUPAGE - K109
INVOICE NUMBER: 103032	DUE DATE: 4/11/2018 INVOICE AMOUNT: 3,651.73

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DATE: 3/12/2018

INVOICE

CUSTOMER NUMBER: 0001710946

ORDER NUMBER: 66449

INVOICE DATE: 3/12/2018

INVOICE NUMBER: 103032

TERMS: NET 30

DUE DATE: 4/11/2018

F.O.B: ORIGIN

SHIP VIA: UPS FREIGHT

PO NUMBER: 356672

RMA NUMBER:

LINE	PART NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
13	80004 RIGID PLASTIC FIBER - MEDIUM DENSITY FILTER (GREEN) 24" X		1.00 EACH	27.4900 /1	27.4900
14	45033 CLEANOUT PUMP	2 YEARS	1.00 EACH	299.9900 /1	299.9900
15	48019 CLEANOUT PUMP DISCHARGE HOSE		1.00 EACH	59.9900 /1	59.9900
16	29469 HUDSON WATER FILL VALVE 1/2"	1 YEAR	2.00 EACH	59.9900 /1	119.9800
17	88006 COMPACT WATER FILL VALVE	1 YEAR	1.00 EACH	22.4900 /1	22.4900
18	98502 AQUATIC PLANT POT 8" X 6" (2 PACK)	1 YEAR	2.00 EACH	2.7400 /1	5.4800
19	98501 AQUATIC PLANT POT 6" X 6" (2 PACK)	1 YEAR	2.00 EACH	2.1900 /1	4.3800

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CUSTOMER NUMBER: 0001710946

CUSTOMER NAME: COLLEGE OF DUPAGE - K109

INVOICE NUMBER: 103032

DUE DATE: 4/11/2018

INVOICE AMOUNT: 3,651.73

AQUASCAPE, INC.
961 AQUALAND WAY
ST. CHARLES IL 60174
US



PHONE: (866) 877-6637
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PAGE: Page 4 of 5
DATE: 3/12/2018

INVOICE

CUSTOMER NUMBER: 0001710946

ORDER NUMBER: 66449

INVOICE DATE: 3/12/2018

INVOICE NUMBER: 103032

TERMS: NET 30

DUE DATE: 4/11/2018

F.O.B: ORIGIN

SHIP VIA: UPS FREIGHT

PO NUMBER: 356672

RMA NUMBER:

LINE	PART NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
20	89006 FLOATING PLANT ISLAND 15"L X 11"W X 4"H	1 YEAR	2.00 EACH	15.3900 /1	30.7800
21	98919 POND PLANT FERTILIZER 10-14-8 (72 TABS)		1.00 EACH	13.7400 /1	13.7400
22	29969 CHRISTY'S RED HOT BLUE GLUE		1.00 EACH	4.7900 /1	4.7900
23	89003 POND PLANT POTTING MEDIA - 432 CUBIC INCHES/.007 CUBIC		3.00 EACH	8.9900 /1	26.9700
24	95028 IONGEN SYSTEM G2 PROBE (EPA REGISTERED)		1.00 EACH	65.9900 /1	65.9900

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CUSTOMER NAME: COLLEGE OF DUPAGE - K109

INVOICE NUMBER: 103032

DUE DATE: 4/11/2018

INVOICE AMOUNT: 3,651.73

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INVOICE

CUSTOMER NUMBER: 0001710946	ORDER NUMBER: 66449	INVOICE DATE: 3/12/2018
INVOICE NUMBER: 103032	TERMS: NET 30	DUE DATE: 4/11/2018
F.O.B: ORIGIN	SHIP VIA: UPS FREIGHT	
PO NUMBER: 356672	RMA NUMBER:	

All orders will be initially billed for freight. Orders over \$1,500 are eligible for freight reduction. If free freight requirements are met, and the invoice is paid on time, simply deduct freight from the invoice at time of payment.

PURCHASED BY:
COLLEGE OF DUPAGE - K109
425 FAWELL BLVD
GLEN ELLYN IL 60137

PRODUCT TOTAL:	\$3,331.73
TAX:	\$0.00
P&H:	\$320.00
MISC CHARGES:	\$0.00
DISCOUNT:	\$0.00
DEPOSIT:	\$0.00
CREDIT:	\$0.00
INVOICE TOTAL:	\$3,651.73

21 - RETAILER

PLEASE REMIT TO: AQUASCAPE, INC. | PO BOX 2022 | AURORA, IL 60507-2022

CUSTOMER NUMBER: 0001710946	CUSTOMER NAME: COLLEGE OF DUPAGE - K109
INVOICE NUMBER: 103032	DUE DATE: 4/11/2018
	INVOICE AMOUNT: 3,651.73

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082242

Vendor Name: Aquascape

Invoice Number: 103471

Invoice Date: 03/15/18

PO Number: P0356672

Check Number: 0234763

Check Amount: \$ 3,358.70

Check Date: 04/11/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0507206

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: swonk@cod.edu
Sent: Tue Mar 27 13:01:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: ok to pay Aquascape

Hello, The attached invoice is "ok to pay". Thank you, Katrina -----Original Message----- From: Hull, Amy
Sent: Tuesday, March 27, 2018 12:03 PM To: Swon, Katrina ; Ellis, Jonita Cc: Groves, Barbara Subject: ok to
pay Aquascape Good afternoon, the attached invoice is ok to pay from PO 356672. Thanks, Amy -----Original
Message----- From: hullamy@cod.edu [mailto:hullamy@cod.edu] Sent: Tuesday, March 27, 2018 12:00 PM
To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was
scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page
Multifunction Printer Location: TEC Device Name: Printer-038

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AQUASCAPE, INC.
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ST. CHARLES IL 60174
US



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PAGE: Page 1 of 1
DATE: 3/15/2018

INVOICE

CUSTOMER NUMBER: 0001710946 ORDER NUMBER: 66449 INVOICE DATE: 3/15/2018
INVOICE NUMBER: 103471 TERMS: NET 30 DUE DATE: 4/14/2018
F.O.B: ORIGIN SHIP VIA: FEDEX GROUND
PO NUMBER: 356672 RMA NUMBER:

SOLD TO:

AMY HULL

COLLEGE OF DUPAGE - K109

425 FAWELL BLVD

GLEN ELLYN IL 60137

US

SHIP TO:

COLLEGE OF DUPAGE - K109

SHIPPING & RECEIVING

425 FAWELL BLVD

9-5 M-F

GLEN ELLYN IL 60137

3 WAY MATCH

FAX: 6309422965

EMAIL: HULLAMY@COD.EDU

Acct# 06-10-02638-5409002PO#356672

LINE	PART NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
1	89003		3.00 EACH	8.9900 /1	26.9700
	POND PLANT POTTING MEDIA - 432 CUBIC INCHES/.007 CUBIC				

All orders will be initially billed for freight. Orders over \$1,500 are eligible for freight reduction. If free freight requirements are met, and the invoice is paid on time, simply deduct freight from the invoice at time of payment.

PURCHASED BY:

COLLEGE OF DUPAGE - K109

425 FAWELL BLVD

GLEN ELLYN IL 60137

OK to pay
356672
\$26.97
Amy Hull
3/27/18

PRODUCT TOTAL:	\$26.97
TAX:	\$0.00
P&H:	\$0.00
MISC. CHARGES:	\$0.00
DISCOUNT:	\$0.00
DEPOSIT:	\$0.00
CREDIT:	\$0.00
INVOICE TOTAL:	\$26.97

21 - RETAILER

PLEASE REMIT TO: AQUASCAPE, INC. | PO BOX 2022 | AURORA, IL 60507-2022

CUSTOMER NUMBER: 0001710946 CUSTOMER NAME: COLLEGE OF DUPAGE - K109
INVOICE NUMBER: 103471 DUE DATE: 4/14/2018 INVOICE AMOUNT: 26.97