

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1351768
Vendor Name: Evoqua Water Technologies Llc
Invoice Number: 903498170
Invoice Date: 04/01/18
PO Number: B0353022
Check Number: 0234858
Check Amount: \$ 450.00
Check Date: 04/11/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0507552
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@evoqua.com
Sent: Sun Apr 01 20:30:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Evoqua Invoice 0903498170 Cust No 1027674

[attachment: Evoqua Invoice 0903498170 Cust No 1027674.pdf]

Invoice

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

Billing No.: 903498170
Billing Date: 04/01/2018
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

APPROVED
04/03/18 - THOMAS SCHRADER

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: 04/01/2018 To 06/30/2018			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
Dist/Other Tax 0.000 % 0.00 USD
Total Amount Including Tax 450.00 USD

To pay by credit card, please call 1-978-614-7034
If paid after 05/01/2018, please pay 456.75 USD

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.

INVOICE REVIEWED
OKAY TO PAY

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LAUREL JOLLY-MC CARTHY