

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085875
Vendor Name: H-O-H Water Technology Inc.
Invoice Number: 526729
Invoice Date: 03/15/18
PO Number: B0352905
Check Number: 0234888
Check Amount: \$ 5,478.00
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501685
Redaction Type: None
Document Type: AP Invoice

Document Below



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

H-O-H
3.19.18
C.O.B.

INVOICE

Invoice Date 3/15/2018 Invoice Number 526729

Date Shipped 3/15/2018 ORDER No. B/L # 281223

Contract#: 1206

Page 1 of 1

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COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
US

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COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
TAG: DAVE RICKER/ENGINEERING
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number BO350235 Order Date 3/15/2018 F.O.B. 1206 Contract/Job 1206 Warehouse Ship Via Sales Agent TERMS

03/29/18 - BRUCE SCHMIEDL

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		
LEGIONELLA SAMPLES LEGIONELLA SAMPLES	EACH	1	1		
TEST EQUIP TEST EQUIPMENT	EACH	1	1		

Merchandise Total

\$2,310.00

Freight Charges

\$25.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/28/18

Please Remit to:

Customers always have the right to pick up their order.

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

PLEASE PAY THIS AMOUNT

\$2,335.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085875
Vendor Name: H-O-H Water Technology Inc.
Invoice Number: 522002
Invoice Date: 12/27/17
PO Number: P0355475
Check Number: 0234888
Check Amount: \$ 5,478.00
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507375
Redaction Type: None
Document Type: AP Invoice

Document Below



WATER TECHNOLOGY

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

**PAST DUE
PLEASE REMIT**

INVOICE

Invoice Date **12/27/2017** Invoice Number **522002**

Date Shipped **12/19/2017** ORDER No. **B/L # 356761**

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COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
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COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
520 JAVIER RICKER/ENGINEERING
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
355475	12/15/2017			CHI	HOH TRUCK	46	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
0781600-03 PROPYLENE GLYCOL, 55 gallon drum	55 Gallon Drum	1	1	\$808.00	\$808.00
Merchandise Total					\$808.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/30/18**

Please Remit to:

Customers always have the right to pick up their order.

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

PLEASE PAY THIS AMOUNT	\$808.00
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085875
Vendor Name: H-O-H Water Technology Inc.
Invoice Number: 518927
Invoice Date: 11/15/17
PO Number: B0352905
Check Number: 0234888
Check Amount: \$ 5,478.00
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507961
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fzeitler@HOHWaterTechnology.com
Sent: Thu Apr 05 12:12:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: See attached Nov invoice that was not received by College of DuPage

From: HOH Copier
Sent: Thursday, April 05, 2018 12:15 PM
To: Florence Zeitler <fzeitler@HOHWaterTechnology.com >
Subject: Message from BIZHUB_C308_Front_Office



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

INVOICE

Invoice Date 11/15/2017 Invoice Number 518927

Date Shipped 11/15/2017 ORDER No. B/L # 281223

Contract#: 1206

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COLLEGE OF DUPAGE
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GLEN ELLYN, IL 60137
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COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
TAG: DAVE RICKER/ENGINEERING
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
BO350235	11/15/2017		1206	CHI		46	NET 30 DAYS

APPROVED
04/05/18 - BRUCE SCHMIEDL

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					

Merchandise Total

\$2,310.00

Freight Charge

\$25.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/05/18

Please Remit to:

Customers always have the right to pick up their order.

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

PLEASE PAY THIS AMOUNT

\$2,335.00