

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 112722
Invoice Date: 03/07/18
PO Number: B0353038
Check Number: E0066281
Check Amount: \$ 442.09
Check Date: 04/04/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0507338
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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

112722 1

INVOICE DATE

03/07/18

INVOICE

SOLD

SHIP

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

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

AP VERIFIED
03/29/18 - BETHANY CRUSE

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
117028	02/22/18	COD001	IL	4	353038	BOB/JM	SERVICE DEPT	
ITEM NO. ITEM DESCRIPTION		UNIT PRICE	QTY. ORDERED QTY. SHIPPED		UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE
		.00	1.000		EA	.00	.00	.00
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!			1.000					
Q8DSA10593LCV7		78.51	1.000		EA	78.51	.00	78.51
FLOW SWITCH Q8DSA10593LCV7			1.000					
SHIPPING		31.90	1.000		EA	31.90	.00	31.90
Shipping & Handling Fee			1.000					
<div><div>Aqua Pure</div><div>Enterprises, Inc.</div></div> <div>Out to pay D. C.</div>								
COMMENTS:						SALE AMOUNT		110.41
						MISC. CHARGES		.00
						SALES TAX		.00
						FREIGHT		.00
						TOTAL		110.41
						AMOUNT RECEIVED		.00
						DISC. ALLOWED		.00
						BALANCE DUE		110.41
TERMS net 30								
DUE DATE 04/06/18								



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. 117028

DATE 02/23/18

(NAME OF CARRIER)

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

DANIELLE 630-417-9482 cell PPG
COD001 353038

630-942-2228 DEL BY 2-28-18 JM

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)

THANK YOU FOR YOUR ORDER!

WE APPRECIATE YOUR BUSINESS!

1 1

Shipping & Handling Fee

1 1

FLOW SWITCH

MARK GILBERT TO DELIVER

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

HCL 5 GAL

TOTAL WT.

HYPO 5 GAL

HCL 15 GAL

HYPO 15 GAL

HCL 55 GAL

HYPO 55 GAL

15 GAL

5 GAL

55 GAL

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

DATE

DRIVER SIGNATURE

DATE

gm

[Signature]
[Signature]

3-2-18
3-2-18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082237

Vendor Name: Aqua Pure Enterprises, Inc.

Invoice Number: 112792

Invoice Date: 03/15/18

PO Number: B0353038

Check Number: E0066281

Check Amount: \$ 442.09

Check Date: 04/04/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0507339

Redaction Type: None

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

Document Below

**AQUA PURE ENTERPRISES, INC.**

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

INVOICE NO. PAGE

112792 1

INVOICE DATE

03/15/18

INVOICE

SOLD

TO School College of DuPage
Athletic Department
422 22nd Street
Glen Ellyn, IL 60137

SHIP

TO School College of DuPage
Athletic Department
422 22nd Street
Glen Ellyn, IL 60137

AP VERIFIED
03/29/18 - BETHANY CRUSE

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
116932	02/15/18	COD001	IL	4	353038	ROBERT/JM	BEST WAY	
ITEM NO. ITEM DESCRIPTION		UNIT PRICE	QTY. ORDERED QTY. SHIPPED		UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE
1 THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!		.00	1.000 1.000		EA	.00	.00	.00
SHIPPING Shipping & Handling Fee		120.00	1.000 1.000		EA	120.00	.00	120.00
BT000 NEPTRONIC BT000 ACTUATOR 3-WIRE 24V ELECTRIC ACT 50INLB		211.68	1.000 1.000		EA	211.68	.00	211.68
<div><div>Aqua Pure</div><div>Enterprises, Inc.</div></div> <div>to pay P-C</div>								
COMMENTS:						SALE AMOUNT		331.68
						MISC. CHARGES		.00
						SALES TAX		.00
						FREIGHT		.00
						TOTAL		331.68
						AMOUNT		.00
						RECEIVED		.00
						DISC. ALLOWED		.00
						BALANCE DUE		331.68
TERMS net 30								
DUE DATE 04/14/18								



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. 116932

DATE 02/15/18

(NAME OF CARRIER)

SOLD TO

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

SHIP TO

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

DANIELLE 630-417-9482 cell PPG
COD001

630-942-2228 DEL 10-16 DAYS/NEXT DAY/JM
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)
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1	1		THANK YOU FOR YOUR ORDER!	WE APPRECIATE YOUR BUSINESS!	
1	1		Shipping & Handling Fee		
1	1		NEPTRONIC BT000 ACTUATOR	3-WIRE 24V ELECTRIC ACT 50INLB	

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	HCL 5 GAL	TOTAL WT.
HYPO 5 GAL	HCL 15 GAL	
HYPO 15 GAL	HCL 55 GAL	
HYPO 55 GAL	15 GAL	C.O.D. AMT.
5 GAL	55 GAL	\$

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	DATE
DRIVER SIGNATURE	DATE



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Fax (630) 771-1301
www.aquapure-il.com

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Emergency, Call 1-800-451-8346

AQUA PURE ENTERPRISES, INC.
1404 Joliet Rd., Suite A, Romeoville, IL 60446

SHIPPER NO. 116932

DATE 02/15/16

(NAME OF CARRIER)

SOLD TO

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

SHIP TO

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

DANIELLE 630-417-9482 cell PPG
COD001

630-942-2228 DEL 10-16 DAYS/NEXT DAY/JM
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! WE APPRECIATE YOUR BUSINESS!	
1	1			Shipping & Handling Fee	
1	1			NEPTRONIC BT000 ACTUATOR 3-WIRE 24V ELECTRIC ACT 50INL3	
<i>OK to pay P.C.</i>					

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	HCL 5 GAL	TOTAL WT
HYPO 5 GAL	HCL 15 GAL	
HYPO 15 GAL	HCL 55 GAL	
HYPO 55 GAL	15 GAL	C.O.D. AMT
5 GAL	55 GAL	\$

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CUSTOMER SIGNATURE

DATE

DRIVER SIGNATURE

DATE



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. 115732

DATE 02/13/16

(NAME OF CARRIER):

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

DANIELLE 630-417-9482 cell PPG
COD001

630-942-2228 DEL 10-16 DAYS/NEXT DAY
ARRIVE: DEPART:

BACK ORDER QUANTITY	ORDER QUANTITY	ORDER SHIPPED	O	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to correction)
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1	1			THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!	
1	1			Shipping & Handling Fee	
1	1			NEPTRONIC BT020 ACTUATOR 3-WIRE 24V ELECTRIC ACT. 50INCH	
				<i>Handwritten: OR 1/24 P. ✓</i>	

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		HCL 5 GAL	TOTAL WT.
	HYPO 5 GAL		HCL 15 GAL	
	HYPO 15 GAL		HCL 55 GAL	
	HYPO 55 GAL		15 GAL	C.O.D. AMT.
	5 GAL		55 GAL	\$

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	DATE
	DRIVER SIGNATURE	DATE