

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 534633  
Invoice Date: 07/02/18  
PO Number: B0359477  
Check Number: 0237963  
Check Amount: \$ 4,743.40  
Check Date: 08/15/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0519170  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

## INVOICE

Invoice Date 7/2/2018 Invoice Number 534633

Date Shipped 7/2/2018 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  
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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 7/2/2018

F.O.B. 08/02/18 - BRUCE SCHMIEDL  
Contract # 1206 Warehouse CHI Shipped Via 47 Sale Agent T.R.S. NET 30 DAYS

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		

JULY 2018 BILLING

INVOICE REVIEWED

Invoice Total

\$2,346.70

Freight Charges

\$25.00

OKAY TO PAY

KATHY STRIPLIN 08/02/18

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

\$2,371.70

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 536916  
Invoice Date: 08/02/18  
PO Number: B0359477  
Check Number: 0237963  
Check Amount: \$ 4,743.40  
Check Date: 08/15/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522825  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

REC'D

8/2/18

C.O.D.

# INVOICE

Invoice Date 8/2/2018 Invoice Number 536916

Date Shipped 8/2/2018 ORDER No. B/L # 281223

Contract#: 1206

Page 1 of 1

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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 #	Parent Job #	Ship Via	Sales Agent	TERMS
BO350235	8/2/2018		1206	CHI	47		NET 30 DAYS

**APPROVED**  
**08/14/18 - 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		

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 08/14/18**

JUL 11 2018 ILLIN

Merchandise Total

\$2,346.70

Freight Charge

\$25.00

Please Remit to:

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P.O. Box 487  
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$2,371.70