

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 113468
Invoice Date: 05/07/18
PO Number: B0353038
Check Number: E0068717
Check Amount: \$ 4,061.61
Check Date: 08/15/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0513053
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
118071	05/02/18	COD001	IL	4	3503 353038	BOB/CB	AQUA PURE	
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	EA	.00	.00	.00		
FSBLK Bulk Delivery Shipping Charge	17.95	1.000	EA	17.95	.00	17.95		
PHBAL/BLK ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK	3.30	220.000	EA	726.00	.00	726.00		
SBC050 Sodium Bicarbonate 50 lb BAG	23.58	9.000	EA	212.22	.00	212.22		
<div>APPROVED 08/13/18 - DANIELLE CLINE</div> <div></div>								
COMMENTS:						SALE AMOUNT MISC. CHARGES SALES TAX FREIGHT TOTAL AMOUNT RECEIVED DISC. ALLOWED BALANCE DUE	956.17 .00 .00 .00 956.17 .00 .00 956.17	
TERMS net 30 DUE DATE 06/06/18								

**AQUA PURE ENTERPRISES, INC.**

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

INVOICE NO. PAGE

113468 / 1

INVOICE DATE

05/07/18

INVOICE

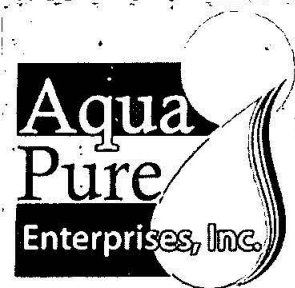
SOLD

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON NO.	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/REPAID
118071	05/02/18	COD001	IL	4	3503 353038	BOB/CB	AQUA PURE	
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
FSBLK Bulk Delivery Shipping Charge		17.95	1.000 1.000		EA	17.95	.00	17.95
PHBAL/BLK ACID MURIATIC 18% 12 BAUM PH BALANCE BULK PHBAL/BLK		3.30	220.000 220.000		EA	726.00	.00	726.00
SBC050 Sodium Bicarbonate 50 lb BAG		23.58	9.000 9.000		EA	212.22	.00	212.22
<div>COMMENTS:</div> <div>TERMS net 30 DUE DATE 06/06/18</div> <div>SALE AMOUNT 956.17 MISC. CHARGES .00 SALES TAX .00 FREIGHT .00 TOTAL 956.17 AMOUNT RECEIVED .00 DISC. ALLOWED .00 BALANCE DUE 956.17</div>								



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. 118071

DATE 05/02/18

(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 3503

630-942-2228 del 5/7 - cb

ARRIVE:

DEPART:

BACK ORDER QUANTITY	ORDER QUANTITY	ORDER SHIPPED	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		Bulk Delivery Shipping Charge	
200	200	200		UN1789, HYDROCHLORIC ACID SOLUTION, 8, PGII, TOTE, RQ/5000 ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK	2000
	9	9		SBC050 Sodium Bicarbonate 50 lb BAG	450
	1	1		WEIGHT OF 275G TOTE	130

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	2580
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 5/4/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 113913
Invoice Date: 05/31/18
PO Number: B0353038
Check Number: E0068717
Check Amount: \$ 4,061.61
Check Date: 08/15/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0515398
Redaction Type: None
Document Type: AP Invoice

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

113913 1

INVOICE DATE

05/31/18

INVOICE

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
118570	05/21/18	COD001	IL		353038	BOB/JM	AQUA PURE	
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	EA	.00	.00	.00	
FSBLK Bulk Delivery Shipping Charge		17.95	1.000	EA	17.95	.00	17.95	
PHBAL/BLK ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK		3.30	200.000 200.000	EA	660.00	.00	660.00	
06PPG355 Calcium Hypo Accutab 55 LB. 3-1/8" Tabs Blue SI 06PPG355		130.86	10.000 10.000	EA	1,308.60	.00	1,308.60	
SBC050 Sodium Bicarbonate 50 lb BAG		23.58	9.000 9.000	EA	212.22	.00	212.22	
<div><div><div>ENTERPRISES, INC.</div><div>ENTERPRISES, INC.</div><div>ENTERPRISES, INC.</div></div><div><div>Aqua Pure</div><div>Enterprises, Inc.</div></div><div><div>Auto Pay D.C.</div></div></div>								
COMMENTS:					SALE AMOUNT		2,198.77	
TERMS net 30					MISC. CHARGES		.00	
DUE DATE 06/30/18					SALES TAX		.00	
					FREIGHT		.00	
					TOTAL		2,198.77	
					AMOUNT RECEIVED		.00	
					DISC. ALLOWED		.00	
					BALANCE DUE		2,198.77	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 114344
Invoice Date: 06/16/18
PO Number: B0353038
Check Number: E0068717
Check Amount: \$ 4,061.61
Check Date: 08/15/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0517617
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

114344 1

INVOICE DATE

06/16/18

INVOICE

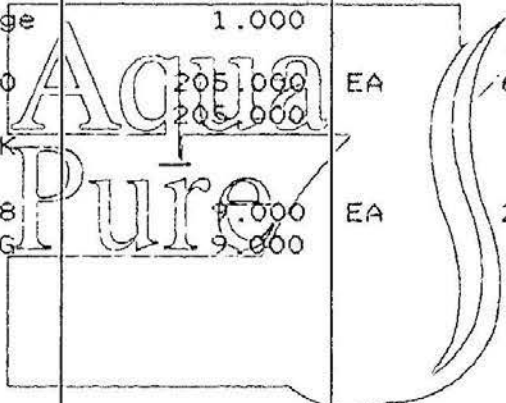
SOLD

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
Glen Ellyn, IL 60137 630-942-2308/4242 PPG

APPROVED**08/13/18 - DANIELLE CLINE**

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
119165	06/12/18	COD001	IL	4	353038	BOB/JM	AQUA PURE	
ITEM NO. ITEM DESCRIPTION		UNIT PRICE	QTY. ORDERED QTY. SHIPPED		UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE
1. .00 THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!			1.000 1.000		EA	.00	.00	.00
7/4 .00 WE WILL BE CLOSED & THERE WILL BE NO DELIVERIES ON WEDS 7/4			1.000 1.000		EA	.00	.00	.00
FSBLK 17.95 Bulk Delivery Shipping Charge			1.000 1.000		EA	17.95	.00	17.95
PHBAL/BLK 3.30 ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK			205.000 205.000		EA	676.50	.00	676.50
SBC050 23.58 Sodium Bicarbonate 50 lb BAG			9.000 9.000		EA	212.22	.00	212.22
<div> Enterprises, Inc.</div>								
COMMENTS:						SALE AMOUNT 906.67 MISC. CHARGES .00 SALES TAX .00 FREIGHT .00 TOTAL 906.67 AMOUNT RECEIVED .00 DISC. ALLOWED .00 BALANCE DUE 906.67		
TERMS net 30 DUE DATE 07/16/18								



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. 119165
DATE 06/12/18

(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 630-417-9432 call PPG
COD001 353038
630-942-2228 DEL BY 6/15/18 JM

ARRIVE: DEPART:

BACK ORDER QUANTITY	ORDER QUANTITY	ORDER SHIPPED	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		PLEASE NOTE & PLACE ORDERS ACCORDINGLY, IN OBSERVANCE OF JULY 4th, WE WILL BE CLOSED & THERE WILL BE NO DELIVERIES ON WEDS 7/4	
	1	1		Bulk Delivery Shipping Charge	
200	200	205		UN1789, HYDROCHLORIC ACID SOLUTION, 8, PGII, TOTE, RQ/5000 ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK	2000
	1	1		WEIGHT OF 275G TOTE	130
	9	9		SBC050 * BAG * Sodium Bicarbonate 50 lb BAG	450

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	2580
	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 <i>[Signature]</i>	DATE 6/14/18
	DRIVER SIGNATURE <i>Mark Mabe</i>	DATE 6/14/18