

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 541168  
Invoice Date: 10/04/18  
PO Number: B0359477  
Check Number: 0241617  
Check Amount: \$ 2,371.70  
Check Date: 10/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0533962  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

## WATER TECHNOLOGY

## INVOICE

Invoice Date 10/4/2018 Invoice Number 541168

Date Shipped 10/4/2018 ORDER No. B/L # 281223

Contract#: 1206

Page 1 of 1

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

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

Customer No: 192500

Customer Order Number BO350235 Order Date 10/4/2018 F.O.B. 1206 Contract/Job # 1206 Warehouse CHI Shipped 47 Sales Agent NET 30 DAYS TERMS

**APPROVED**  
**10/15/18 - 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		

OCTOBER 2018 BILLING

Merchandise Total \$2,346.70

Freight Charges \$25.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 10/15/18**

Please Remit to:

Customers always have the right to pick up their order.

H<sub>2</sub>O Water Technology, Inc.  
P.O. Box 487  
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$2,371.70