

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1351768
Vendor Name: Evoqua Water Technologies Llc
Invoice Number: 903718291
Invoice Date: 09/26/18
PO Number: P0360393
Check Number: E0069649
Check Amount: \$ 244.66
Check Date: 10/10/2018
Department ID: 00261
Reviewer Name: Colleen Gonzalez
Voucher Number: V0529230
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@evoqua.com
Sent: Wed Sep 26 20:05:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Evoqua Invoice 0903718291 Cust No 1027674

[attachment: Evoqua Invoice 0903718291 Cust No 1027674.pdf]

Invoice

Bill-to: 1027674
COLLEGE OF DUPAGE
22ND ST AND LAMBERT RD
GLEN ELLYN IL 60137

Billing No.: 903718291
Billing Date: 09/26/2018
Sales Order/Contract: 71940521
Service Order No.: 52097946
Service/Work Date: 09/25/2018
Customer No.: 1027674
Customer PO No.: 360393
Incoterms(part 1): FOB Free on board
Incoterms(part 2): Free on board
Payment Terms: within 30 days Due net
Sales Rep: JANINE M PIGUE

Remit-to address:
Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285
United States
Telephone# 1-800-466-7873

Site Address: 0022069507
COLLEGE OF DUPAGE
HEALTH CAREER NATURAL SCIENCE CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137 6700

APPROVED

10/02/18 - MARIANNE HUNNICUTT

Line Item	Material Description	Old Part Number	Origin	Qty	UOM	Unit Price	Total Price	Tax	Total
							Currency USD	Currency USD	Currency USD
000010	W5TDIMB10120FSP SDI MIXBED1 1.2CF FBGLS STD POT ECCN: EAR99 HTS: 8421990040	DIMB10120FS P	US	2	EA	236.08	472.16	0.00	472.16
000020	W2T159658 CART 10" 10UM CODE F CARBON PULVERI ECCN: EAR99 HTS: 8421990040	FCPCF1010	US	1	EA	8.58	8.58	0.00	8.58

Net Total 480.74 USD
Shipping and Handling 0.00 USD
State Tax 0.000 % 0.00 USD
County Tax 0.000 % 0.00 USD
City Tax 0.000 % 0.00 USD
Dist/Other Tax 0.000 % 0.00 USD
Total Amount Including Tax 480.74 USD

To pay by credit card, please call 1-978-614-7034
If paid after 10/26/2018, please pay 487.95 USD

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.

INVOICE REVIEWED

OKAY TO PAY

Page 1 of 1

COLLEEN GONZALEZ 10/02/18