

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1351768  
Vendor Name: Evoqua Water Technologies Llc  
Invoice Number: 903192461  
Invoice Date: 07/27/17  
PO Number: B0360630  
Check Number: E0069785  
Check Amount: \$ 450.00  
Check Date: 10/17/2018  
Department ID: 00145  
Reviewer Name: Laurel Jolly-Mc Carthy  
Voucher Number: V0528533  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Wed Sep 19 13:47:49 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Past Due Invoices for College of DuPage Acct 1027674  
-----

**From:** Marek, Robert  
**Sent:** Wednesday, September 19, 2018 1:15 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** FW: Past Due Invoices for College of DuPage Acct 1027674

Hi Marivic,

When you get a sec, I just wanted to talk to you about the attached—the vendor called while you were away from your desk. I'm not sure if Evoqua has reached out to you before on these.

Thanks!

Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

**From:** Odonnell, Joanne <Joanne.Odonnell@evoqua.com>  
**Sent:** Wednesday, September 19, 2018 1:05 PM  
**To:** Marek, Robert <marekr@cod.edu>  
**Subject:** Past Due Invoices for College of DuPage Acct 1027674

Regards,  
Joanne  
**Joanne O'Donnell**  
Sr. Collections Specialist  
**Evoqua Water Technologies LLC**  
10 Technology Drive  
Lowell, MA 01851



**Ph: 978-614-7218**  
**Fax: 978-452-5082**  
Joanne.Odonnell@evoqua.com

www.evoqua.com

# Invoice

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

Billing No.: 903192461  
Billing Date: 07/27/2017  
Sales Order/Contract: 40308718  
Customer No.: 1027674  
Customer PO No.: 341122  
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 60137-6708

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
000010	W3TSP3011			1 EA	450.00	450.00	0.00	450.00

PM CONTRACT  
RECURRING - PARTS &  
LABOR  
ECCN: EAR99  
Billing period: 07/01/2017 to 09/30/2017

**APPROVED**

**10/12/18 - MARIANNE HUNNICUTT**

Net Total	450.00 USD
Shipping and Handling	0.00 USD
State Tax 0.00 %	0.00 USD
County Tax 0.00 %	0.00 USD
City Tax 0.000 %	0.00 USD
District Tax 0.00 %	0.00 USD
<b>Total Amount Including Tax</b>	<b>450.00 USD</b>

**INVOICE REVIEWED**

**OKAY TO PAY**

To pay by credit card, please call 1-978-614-7034  
If paid after 07/26/2017, please pay 456.75 US

**AUREL JOLLY-MC CARTHY 10/10/18**

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

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

Billing No.: 903226007  
Billing Date: 08/23/2017  
Sales Order/Contract: 40308719 / 1  
Service Order No.: 51814782  
Service/Work Date: 08/22/2017  
Customer No.: 1027674  
Customer PO No.: 341122  
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 60137-6708

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	1 EA	236.08	236.08	0.00	236.08
000020	W3TSP4256 CHEMICAL SURCHARGE; SDI TANKS 1-2 CF ECCN: EAR99			1 EA	8.00	8.00	0.00	8.00
000030	W3TSP4276 FUEL/ENERGY Surcharge ECCN: EAR99			1 EA	10.00	10.00	0.00	10.00

Net Total 254.08 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 254.08 USD**

To pay by credit card, please call 1-978-614-7034  
If paid after 09/22/2017, please pay 257.89 USD

# Invoice

Billing No.: 903226007  
Billing Date: 08/23/2017  
Service/Work Date: 08/22/2017

---

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.