

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 116336
Invoice Date: 09/21/18
PO Number: B0359435
Check Number: E0069895
Check Amount: \$ 1,829.84
Check Date: 10/24/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0529837
Redaction Type: None
Document Type: AP Invoice

Document Below

**AQUA PURE ENTERPRISES, INC.**

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

INVOICE NO.	PAGE
116336	1
INVOICE DATE	
09/21/18	

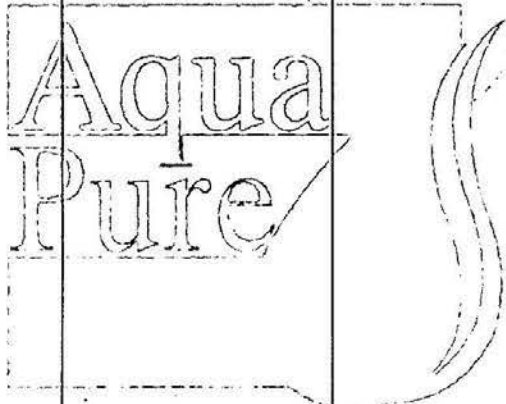
INVOICE

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
121320	09/18/18	COD001	IL	4	359435	BOB/AS	AQUA PURE	
ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY. ORDERED QTY. SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC %	NET PRICE		
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	210.000	EA	693.00	.00	693.00		
SBC050 Sodium Bicarbonate 50 lb BAG	23.58	9.000	EA	212.22	.00	212.22		
<div> Enterprises, Inc.</div> <div>OK TO PAY D. C.</div>								
COMMENTS:						SALE AMOUNT 923.17		
						MISC. CHARGES .00		
						SALES TAX .00		
						FREIGHT .00		
						TOTAL 923.17		
						AMOUNT RECEIVED .00		
						DISC. ALLOWED .00		
						BALANCE DUE 923.17		
TERMS net 30								
DUE DATE 10/21/18								



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. 121320
DATE 09/18/18

(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 PHEAL Danielle 630-942-2308/4242 PPG
DANIELLE 630-417-9482 call PPG COD001 359435	
630-942-2228 DEL BY 9/21/18 BOB/AS	
ARRIVE: DEPART:	

BACK ORDER QUANTITY	ORDER QUANTITY	ORDER SHIPPED	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to correction)
	1	1		THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!	
	1	1		Bulk Delivery Shipping Charge	
200	200	210	X	UN1739, HYDROCHLORIC ACID SOLUTION, 8, PG11, TOTE, RQ/5000 ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK	2000
	9	9		SBC050 1 BAG Sodium Bicarbonate 50 lb BAG	450
	1	1		WEIGHT OF 2756 TOTE	130
	1	1		FILL TANK(S)	

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	2560
	HYPO 15 GAL	HCL 55 GAL	C.O.D. AMT.
	HYPO 55 GAL	15 GAL	
	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 <u>9.20.18</u>
	DRIVER SIGNATURE <i>[Signature]</i>	DATE <u>9/20/18</u>

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 116624
Invoice Date: 10/12/18
PO Number: B0359435
Check Number: E0069895
Check Amount: \$ 1,829.84
Check Date: 10/24/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0535176
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

116624 1

INVOICE DATE

10/12/18


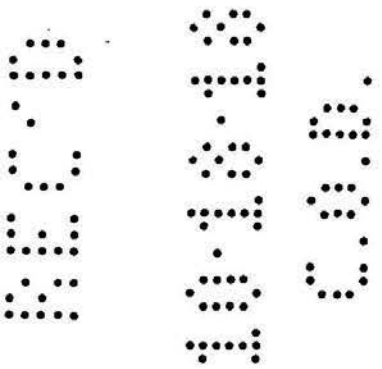

INVOICE

SOLD

TO School College of DuPage
Athletic Department
425 22nd Street
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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
121617	10/10/18	COD001	IL		353038	BOB/CB	AQUA PURE	
ITEM NO. ITEM DESCRIPTION		UNIT PRICE	QTY. ORDERED QTY. SHIPPED		UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE
FSBLK		17.95	1.000		EA	17.95	.00	17.95
Bulk Delivery Shipping Charge			1.000					
PHBAL/BLK		3.30	205.000		EA	.676.50	.00	676.50
ACID MURIATIC 18%, 12 BAUM			205.000					
PH BALANCE BULK PHBAL/BLK								
SBC050		23.58	9.000		EA	212.22	.00	212.22
Sodium Bicarbonate 50 lb BAG								
<div>APPROVED 10/22/18 - DANIELLE CLINE</div> <div> 1404 JOLIET RD, SUITE A ROMEIOVILLE, IL 60446 TELEPHONE (630) 771-1310 FAX (630) 771-1301</div> <div></div> <div></div>								
COMMENTS:						SALE AMOUNT 906.67		
						MISC. CHARGES .00		
						SALES TAX .00		
						FREIGHT .00		
						TOTAL 906.67		
TERMS net 30						AMOUNT RECEIVED .00		
DUE DATE 11/11/18						DISC. ALLOWED .00		
						BALANCE DUE 906.67		



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AQUA PURE ENTERPRISES, INC.
1404 Joliet Rd., Suite A, Romeoville, IL 60446

SHIPPER NO. 121617

DATE 10/10/18

(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 353038

630-942-2228 week of the 12th-cb

ARRIVE:

DEPART:

BACK ORDER QUANTITY	ORDER QUANTITY	ORDER SHIPPED	O 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		JN1789, HYDROCHLORIC ACID SOLUTION, 8, PGII, TOTE, RQ/5000 ACID MURIATIC 18%, 12 BAUM pH BALANCE BULK PHBAL/BLK	2000
1	1			FOR TOTE RETURN TO SHOP AFTER DELIVERY.	
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.
HYP0 5 GAL	HCL 15 GAL	2580
HYP0 15 GAL	HCL 55 GAL	
HYP0 55 GAL	15 GAL	C.O.D. AMT.
5 GAL	55 GAL	\$

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requirements of the Department of Transportation.

CUSTOMER SIGNATURE <i>[Signature]</i>	DATE
DRIVER SIGNATURE <i>[Signature]</i>	DATE <u>10/11/18</u>