

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1351768
Vendor Name: Evoqua Water Technologies Llc
Invoice Number: 903746305
Invoice Date: 10/17/18
PO Number: P0360790
Check Number: E0069917
Check Amount: \$ 236.08
Check Date: 10/24/2018
Department ID: 00261
Reviewer Name:
Voucher Number: V0535093
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: invoicing@evoqua.com
Sent: Wed Oct 17 20:00:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Evoqua Invoice 0903746305 Cust No 1027674

[attachment: Evoqua Invoice 0903746305 Cust No 1027674.pdf]

Debit Memo

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

Billing No.: 903746305
Billing Date: 10/17/2018
Sales Order/Contract: 71955770
Service Order No.: 52097946
Service/Work Date: 09/25/2018
Customer No.: 1027674
Customer PO No.: 360790
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
000010	W5TDIMB10120FSP SDI MIXBED1 120F FBGLS STD POT ECCN: EAR99 HTS: 8421990040	DIMB10120FSP	US	1 EA	236.08	236.08	0.00	236.08

Net Total 236.08 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 236.08 USD

To pay by credit card, please call 1-913-614-7834
If paid after 11/16/2018, please pay 239.62 USD

Special Instructions:

klm 10/17/18

org inv#903718291 9/26/18

svo#52097946

updated po

cm#60083049

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