

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085875
Vendor Name: H-O-H Water Technology Inc.
Invoice Number: 543253
Invoice Date: 11/05/18
PO Number: B0359477
Check Number: 0244525
Check Amount: \$ 2,371.70
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541978
Redaction Type: None
Document Type: AP Invoice

Document Below



WATER TECHNOLOGY

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

INVOICE

Invoice Date Invoice Number
11/5/2018 543253

Date Shipped ORDER No.
11/5/2018 B/L # 281223

Contract#: 1206

Page 1 of 1

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

Customer No: 192500

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COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
AVE RICKER/ENGINEERING

APPROVED
11/12/18 - BRUCE SCHMIEDL

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
BO350235	11/5/2018		1206	CHI		47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS	EACH	1	1		
WATER TREATMENT					
CONTRACT					
EQUIP	EACH	1	1		
EQUIPMENT					
LEGIONELLA SAMPLES	EACH	1	1		
LEGIONELLA SAMPLES					
TEST EQUIP	EACH	1	1		
TEST EQUIPMENT					

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/12/18
NOVEMBER 2018 BILLING

Merchandise Total \$2,346.70

Freight Charges \$25.00

Please Remit to:

Customers always have the right to pick up their order.

HOH Water Technology, Inc.
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT	\$2,371.70
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