

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 116600
Invoice Date: 10/10/18
PO Number: P0360451
Check Number: E0070129
Check Amount: \$ 239.79
Check Date: 11/07/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0540594
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
116600	1
INVOICE DATE	
10/10/18	

INVOICE

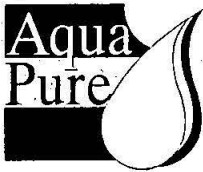
SOLD

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
121471	09/27/18	000001	IL	4	360451	MIKE/CB	MARK GILBERT	
ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY. ORDERED	QTY. SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE	
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!								.00
SHIPIN	30.00	1.000	1.000	EA	30.00	.00	30.00	
SHIPPING INBOUND		1.000						
A20040	69.93	3.000	3.000	EA	209.79	.00	209.79	
LIGHT BULB A20040 ULTRAVIOLET		3.000						
LAMP 40 WATT 3								
Enterprises, Inc.								
COMMENTS:					SALE AMOUNT			239.79
TERMS net 30					MISC. CHARGES			.00
DUE DATE 11/09/18					SALES TAX			.00
					FREIGHT			.00
					TOTAL			239.79
					AMOUNT RECEIVED			.00
					DISC. ALLOWED			.00
					BALANCE DUE			239.79

**AQUA PURE ENTERPRISES, INC.**

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ROMEIOVILLE, IL 60446
TELEPHONE (630) 771-1310
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INVOICE NO. PAGE

116600 1

INVOICE DATE
10/10/18**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
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
121471	09/27/18	COD001	IL	4	360451	MIKE JOB	MARK GILBERT	
ITEM NO. ITEM DESCRIPTION		UNIT PRICE	QTY. ORDERED QTY. SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE	
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!		.00	1.000 1.000	EA	.00	.00	.00	
SHIPIN SHIPPING INBOUND		30.00	1.000 1.000	EA	30.00	.00	30.00	
A20040 LIGHT BULB A20040 ULTRAVIOLET LAMP 40 WATT 33.5"		69.93	3.000 3.000	EA	209.79	.00	209.79	
COMMENTS:				SALE AMOUNT		239.79		
				MISC. CHARGES		.00		
				SALES TAX		.00		
				FREIGHT		.00		
				TOTAL		239.79		
				AMOUNT RECEIVED		.00		
				DISC. ALLOWED		.00		
TERMS net 30 DUE DATE 11/09/18				BALANCE DUE		239.79		



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. **121471**

DATE **09/27/18**

(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 360451

630-942-2228

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			SHIPPING INBOUND	
3	3			*****SPECIAL ITEM ORDER***** 33.5" ULTRAVIOLET LAMP 40WATT A20040	3

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	3
HYP0 15 GAL	HCL 55 GAL	
HYP0 55 GAL	15 GAL	C.O.D. AMT.
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	DATE
DRIVER SIGNATURE	DATE

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10/9/18