

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 116878
Invoice Date: 10/31/18
PO Number: B0359435
Check Number: E0070297
Check Amount: \$ 1,795.65
Check Date: 11/14/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0541666
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
116878	1
INVOICE DATE	
10/31/18	

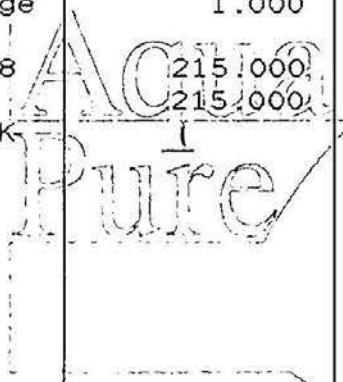
INVOICE

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
121926	10/30/18	COD001	IL	4	359435	BOB/JM	AQUA PURE	
ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY. ORDERED QTY. SHIPPED	UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE		
1 THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!			EA	.00	.00	.00		
13 WE WILL BE CLOSED THURS 11/22 & FRI 11/23 FOR THANKSGIVING.			EA	.00	.00	.00		
FSBLK Bulk Delivery Shipping Charge	19.95	1.000	EA	19.95	.00	19.95		
PHBAL/BLK ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK	3.68	215.000	EA	791.20	.00	791.20		
<div>APPROVED 11/07/18 - GREGORY MCVEY</div> <div> Enterprises, Inc.</div> <div>OK to pay P-C</div>								
COMMENTS:						SALE AMOUNT 811.15		
TERMS net 30						MISC. CHARGES .00		
DUE DATE 11/30/18						SALES TAX .00		
						FREIGHT .00		
						TOTAL .00		
						AMOUNT 811.15		
						RECEIVED .00		
						DISC. ALLOWED .00		
						BALANCE DUE 811.15		



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. 121926
DATE 10/30/18

(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 630-942-2228 DELIVER BY 11/2/18 JM
COD001 359435

ARRIVE: DEPART:
KIND OF PACKAGES: DESCRIPTION OF ARTICLES
SPECIAL MARKS AND EXCEPTIONS

BACK ORDER QUANTITY	ORDER QUANTITY	ORDER SHIPPED	HM	*WEIGHT (Subject to correction)
1	1			
1	1			
1	1			
200	200	215		2000
1	1			130
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!				
PLS NOTE & PLACE ORDERS ACCORDINGLY, THERE WILL BE NO DELIVERIES & WE WILL BE CLOSED THURS 11/22 & FRI 11/23 FOR THANKSGIVING.				
Bulk Delivery Shipping Charge				
UN1789, HYDROCHLORIC ACID SOLUTION, 8, PGII, TOTE, RQ/5000 ACID MURIATIC 18%, 12 BAUM pH BALANCE BULK PHBAL/BLK				
WEIGHT OF 275G TOTE				

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	
	HYPO 15 GAL	HCL 55 GAL	2130
	HYPO 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 <i>[Signature]</i>	DATE 10.31.18
	DRIVER SIGNATURE <i>Mark Moley</i>	DATE 10/31/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 116880
Invoice Date: 10/31/18
PO Number: B0359435
Check Number: E0070297
Check Amount: \$ 1,795.65
Check Date: 11/14/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0541667
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
116880	1
INVOICE DATE	
10/31/18	

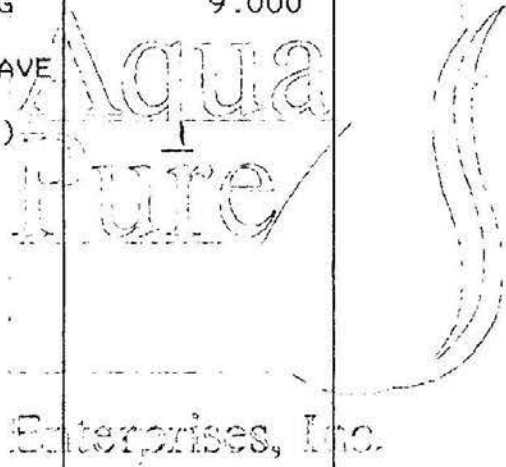
INVOICE

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
630-942-2308 / 4242

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
121931	10/31/18	COD001	IL	4	359435	BOB/JM	SERVICE DEPT	
ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY. ORDERED QTY. SHIPPED	UOM	EXTENDED PRICE QTY. BACKORDERED	DISC. %	NET PRICE		
1 THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!	.00	1.000	EA	.00	.00	.00		
13 WE WILL BE CLOSED THURS 11/22 & FRI 11/23 FOR THANKSGIVING.	.00	1.000	EA	.00	.00	.00		
SBC050 Sodium Bicarbonate 50 lb BAG	23.58	9.000	EA	212.22	.00	212.22		
NO CHARGE TO SHIP, SHOULD HAVE BEEN DELIVERED W/121926 (JM).		9.000						
<div>APPROVED 11/07/18 - GREGORY MCVEY</div> <div></div> <div>OK to pay M-C</div>								
COMMENTS:						SALE AMOUNT 212.22		
TERMS net 30						MISC. CHARGES .00		
DUE DATE 11/30/18						SALES TAX .00		
						FREIGHT .00		
						TOTAL 212.22		
						AMOUNT RECEIVED .00		
						DISC. ALLOWED .00		
						BALANCE DUE 212.22		



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. 121931
DATE 10/31/18

(NAME OF CARRIER)

SOLD TO School College of DuPage Athletic Department 425 22nd Street Glen Ellyn, IL 60137	SHIP TO BOB (630) 962-2947 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 630-942-2228 DELIVER BY 11/2/18 JM
COD001 359435 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)
	1	1		THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!	
	1	1		PLS NOTE & PLACE ORDERS ACCORDINGLY, THERE WILL BE NO DELIVERIES & WE WILL BE CLOSED THURS 11/22 & FRI 11/23 FOR THANKSGIVING.	
	9	9		SBC050 * BAG * Sodium Bicarbonate 50 lb BAG	450
				NO SHIPPING CHARGES, 2ND PART OF AN ORDER ON 121926 JM.	

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	450 C.O.D. AMT.
	HYPO 15 GAL	HCL 55 GAL	
	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>M. MOSQUEDA</i>		DATE
	DRIVER SIGNATURE <i>[Signature]</i>		DATE



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Fax (630) 771-1301
www.aquapure-il.com

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Emergency, Call 1-800-451-8346

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

SHIPPER NO. 121931

DATE 10/31/18

(NAME OF CARRIER)

SOLD TO

School College of DuPage
Athletic Department
425 22nd Street
Glen Ellyn, IL 60137

SHIP TO

BOB (630) 962-2947
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 359435

630-942-2228 DELIVER BY 11/2/18 JM

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)

1

1

THANK YOU FOR YOUR ORDER!

WE APPRECIATE YOUR BUSINESS!

1

1

PLS NOTE & PLACE ORDERS ACCORDINGLY, THERE WILL BE NO DELIVERIES &
WE WILL BE CLOSED THURS 11/22 & FRI 11/23 FOR THANKSGIVING.

9

9

SBC050 * BAG *
Sodium Bicarbonate 50 lb BAG

450

NO SHIPPING CHARGES, 2ND PART OF AN ORDER ON 121926 JM.

Handwritten: 0.2 to 1.0m
n.c.

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

HYPO 15 GAL

HCL 55 GAL

HYPO 55 GAL

15 GAL

5 GAL

55 GAL

450
C.O.D. AMT.

\$

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

DRIVER SIGNATURE

DATE

DATE

Handwritten signatures: M. MOSQUERA, J. Kell

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 116187
Invoice Date: 09/18/18
PO Number: P0360012
Check Number: E0070297
Check Amount: \$ 1,795.65
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0542153
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
116187	1
INVOICE DATE	
09/18/18	

INVOICE

SOLD

TO School College of DuPage
Athletic Department
425 22nd Street
Glen Ellyn, IL 60137

TO COLLEGE OF DuPAGE ATHLETIC DEPT
425 22nd Street
Glen Ellyn, IL 60137
PHBAL
Danielle 630-942-2008/4242 PPG

APPROVED
11/13/18 - BRUCE SCHMIEDL

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOCATION	SALES- PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
121022	08/30/18	COD001	IL	4	360012	MIKE/AS	MARK GILBERT	
ITEM NO. ITEM DESCRIPTION		UNIT PRICE	QTY. ORDERED QTY. SHIPPED		UOM	EXTENDED PRICE QTY BACKORDERED	DISC. %	NET PRICE
1 THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!		.00	1.000 1.000		EA	.00	.00	.00
SHP895 Shipping & Handling Fee		15.95	1.000 1.000		EA	15.95	.00	15.95
R172061 RAINBOW R172061 COMBINATION CHECK VALVE/ELBOW		5.09	2.000 2.000		EA	10.18	.00	10.18
R172060 RAINBOW R172060 CONTROL VALVE 1/4" NPT*TUBE WITH NUT		24.49	2.000 2.000		EA	48.98	.00	48.98
R172023 RAINBOW 172023 TUBING 3/8" OD 1/4" ID 8'		9.61	2.000 2.000		EA	19.22	.00	19.22
<div>INVOICE REVIEWED Enterprises, Inc. OKAY TO PAY KATHY STRIPLIN 11/13/18</div>								
COMMENTS:						SALE AMOUNT 94.33		
						MISC. CHARGES .00		
						SALES TAX .00		
						FREIGHT .00		
						TOTAL 94.33		
						AMOUNT .00		
						RECEIVED .00		
						DISC. ALLOWED .00		
						BALANCE DUE 94.33		
TERMS net 30 DUE DATE 10/18/18								



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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. 111022

DATE 08/30/18

(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: 630-942-4054 PHOAL
Danielle 630-942-2308/4242 PRG

DANIELLE 630-417-9482 Cell PRG
CUD001 360012

630-942-2308 DEL BY 9/6/18 MIKE/AS

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!
PLS NOTE & PLACE ORDERS ACCORDINGLY: IN OBSERVANCE OF LABOR DAY
WE WILL BE CLOSED & THERE WILL BE NO DELIVERIES ON MON 9/3/18

Shipping & Handling Fee

RAINBOW R172061 COMBINATION CHECK VALVE/ELEW

RAINBOW R172060 CONTROL VALVE 1/4" NPT+TUBE WITH NUT

RAINBOW 172020 TUBING 1/8" OD 1/4" ID 8'

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

HYPO 15 GAL

HCL 55 GAL

HYPO 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 9/5/18

DRIVER SIGNATURE

DATE 9/5/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 115998
Invoice Date: 08/30/18
PO Number: B0359435
Check Number: E0070297
Check Amount: \$ 1,795.65
Check Date: 11/14/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0542155
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
115998	1
INVOICE DATE	
08/30/18	

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
120974	08/28/18	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
1 THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!		.00	1.000 1.000		EA	.00	.00	.00
FSBLK Bulk Delivery Shipping Charge		17.95	1.000		EA	17.95	.00	17.95
PHBAL/BLK ACID MURIATIC 18% PH BALANCE BULK		3.30 12 BBL PHBAL/BLK	200.000 200.000		EA	660.00	.00	660.00
(9) BICARB BAGS B/O ON 120999								
<div><div><div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div><div></div><div></div></div><div><div><div>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Fax (630) 771-1301

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Emergency, Call 1-800-451-8346**AQUA PURE** ENTERPRISES, INC.

1404 Joliet Rd., Suite A, Romeoville, IL 60446

SHIPPER NO. 120924

DATE 08/28/18

(NAME OF CARRIER)

SOLD TOSchool 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 PPGDANIELLE 630-417-9482 cell PPG
COD001 359435

630-942-2228 DEL BY 8/31/18 SOB/AS

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)
	1	1		THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!	
	1	1		PLS NOTE & PLACE ORDERS ACCORDINGLY: IN OBSERVANCE OF LABOR DAY, WE WILL BE CLOSED & THERE WILL BE NO DELIVERIES ON MON 9/3/18	
	1	1		Bulk Delivery shipping charge	
9	200	200	X	JN1789, HYDROCHLORIC ACID SOLUTION, 8, PGII, TOTE, RQ/5000 ACID MURIATIC 18%, 12 BAUM PH BALANCE BULK PHBAL/BLK	2000
	9	0	X	S6C050 * BAG * Sodium Bicarbonate 50 lb BAG	450
	1	1		WEIGHT OF 2750 TOTE	130
	1	1		FILL TANK(S)	
B/O ON 120999					

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

2580

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

DATE

DRIVER SIGNATURE

DATE

8.7.18
8/29/18