

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1351768
Vendor Name: Evoqua Water Technologies Llc
Invoice Number: 903778896
Invoice Date: 11/12/18
PO Number: B0360630
Check Number: E0070591
Check Amount: \$ 260.94
Check Date: 11/28/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0542236
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@evoqua.com
Sent: Mon Nov 12 20:04:20 CST 2018
To: invoicing@cod.edu
CC:
Subject: Evoqua Invoice 0903778896 Cust No 1027674

[attachment: Evoqua Invoice 0903778896 Cust No 1027674.pdf]

Invoice

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

Billing No.: 903778896
Billing Date: 11/12/2018
Sales Order/Contract: 40354967 / 1
Service Order No.: 52127078
Service/Work Date: 11/09/2018
Customer No.: 1027674
Customer PO No.: 360630
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	Unit Price	Total Price	Tax	Total
				Currency USD	Currency USD	Currency USD	Currency USD
000010	W5TDIME 01 OFS R SDI MIXED 1.2 CF FBG S STD POT ECCN: EAR99 HTS: 8421990040	DIMB 01 OFS US P	USA	240.80	240.80	0.00	240.80
000020	W3TSP4256 CHEMICAL SURCHARGE SD TANKS 12 CF ECCN: EAR99			1 EA	11.39	0.00	11.39
000030	W2T159658 CART 10" 10UM COD F CARBON PULVERI ECCN: EAR99 HTS: 8421990040	FC CF 010 US P	USA	8.75	8.75	0.00	8.75

Net Total 260.94 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 260.94 USD

To pay by credit card, please call 1-978-614-7034
If paid after 12/12/2018, please pay 264.85 USD

Invoice

Billing No.: 903778896
Billing Date: 11/12/2018
Service/Work Date.: 11/09/2018

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