

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0131027-IN
Invoice Date: 04/08/20
PO Number: B0365996
Check Number: E0079888
Check Amount: \$ 869.65
Check Date: 04/22/2020
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0618112
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lugiair@cod.edu
Sent: Sun Apr 12 07:44:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached is the Invoice for College of DuPage dated 4/8/2020.

-----Original Message----- From: apeics@aquapure-il.com Sent: Wednesday, April 8, 2020 3:33 PM To: Lugiai, Robert ; apeics@aquapure-il.com Subject: Attached is the Invoice for College of DuPage dated 4/8/2020. Please find attached your paperless invoice from Aqua Pure Enterprises, Inc. This new format is our new delivery of your invoice. The Invoice Number is 0131027, dated 4/8/2020 it is attached for your payment. The shipment was delivered to: College of DuPage. If you have any questions or required any additional documentation to make your timely payment, please contact our accounts receivable department. We can be reached at 630-771-1310 or an email can be forwarded to: ar@aquapure-il.com, attn: Rosie Webb Thank you, Aqua Pure Enterprises, Inc. Accounts Receivable 1404 Joliet Rd. Ste. A Romeoville, IL 60446 Rosie Webb, Accounts Receivable ar@aquapure-il.com 630-771-1310

[attachment: 00COD001_SO_0131027IN_20200408_000.PDF]



Invoice

Aqua Pure Enterprises, Inc
1404 Joliet Rd. - Suite A
Romeoville, IL 60446
Office (630) 771-1310 Fax (630) 771-1301
Accounting: ar@aquapure-il.com

Invoice Number:	0131027-IN
Invoice Date:	4/8/2020
Order Number:	0151579
Invoice Due Date:	5/8/2020
Order Date:	3/27/2020

Bill To:

College of DuPage
Athletic Dept - Accts Payable
425 22nd St.
Glen Ellyn, IL 60137

Sold To:

College of DuPage
Athletic Dept - Accts Payable
425 22nd St.
Glen Ellyn, IL 60137

Confirm To:

Bob Lugiai

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms	
COD001	365996	BOB/AS	0004	4/8/20	Aqua Pure Enterprises	Net 30	
Item Code	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description							
PHBALBLK	170.00	0.00	EACH	3.68	7.41	0%	625.60
pH Balance (Hydrochloric Acid 18% 12 Baum) Sold Per Gallon, Min Order 100 Gal							
SBC050	9.00	0.00	EACH	24.90	36.99	0%	224.10
Sodium Bicarbonate 50 lb Bag							
SHPFSBSUB	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery							

APPROVED
04/15/20 - DANIELLE CLINE

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 04/14/20

Net Invoice: 869.65

Sales Tax: 0.00
Invoice Total: 869.65