

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085875  
Vendor Name: H-O-H Water Technology Inc.  
Invoice Number: 585488  
Invoice Date: 08/07/20  
PO Number: B0370524  
Check Number: 0272464  
Check Amount: \$ 2,409.13  
Check Date: 09/15/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640599  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: barriosi142@cod.edu  
Sent: Wed Aug 26 11:59:49 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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WATER TECHNOLOGY

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

## INVOICE

Invoice Date 8/7/2020 Invoice Number 585488

Date Shipped 8/7/2020 ORDER No. 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

**APPROVED**  
**08/28/20 - BRUCE SCHMIEDL**

S  
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COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
ATTN: DAVE DITCHFIELD  
GLEN ELLYN, IL 60137

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
BO350235	8/7/2020		1206	CHI	HOH	47	NET 30 DAYS

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

August 2020

**INVOICE REVIEWED**

Merchandise Total

\$2,384.13

Freight Charges

\$25.00

**OKAY TO PAY**

Please Remit to:

HOH Water Technology, Inc.  
P.O. Box 33  
Palatine, IL 60067-0033

Customers always have the right to pick up their order.

**KATHY STRIPLIN 08/27/20**

PLEASE PAY THIS AMOUNT \$2,409.13