

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0132548-IN
Invoice Date: 08/12/20
PO Number: B0370634
Check Number: E0081364
Check Amount: \$ 1,069.95
Check Date: 09/02/2020
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0639741
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lugiair@cod.edu
Sent: Thu Aug 13 07:25:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PE140



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:	0132548-IN
Invoice Date:	8/12/2020
Order Number:	0153612
Invoice Due Date:	10/11/2020
Order Date:	8/10/2020

Bill To:

Sold To:

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

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

Confirmed by
Bob Lugiai

APPROVED
08/25/20 - RYAN KAISER

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms		
COD001	370634	BOB/AS	0004	8/12/20	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	150.00	150.00	0.00	GAL	3.68	7.41	0%	552.00
pH Balance (Hydrochloric Acid 18% 12 Baum) Bulk, Sold Per Gallon, Min Order 100 Gal								
SBC050	20.00	20.00	0.00	EACH	24.90	36.99	0%	498.00
Sodium Bicarbonate 50 lb Bag								
/SHPFSBSUB	1.00	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery								

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 08/13/20

Net Invoice: 1,069.95

Sales Tax: 0.00
Invoice Total: 1,069.95