

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0132930-IN
Invoice Date: 09/10/20
PO Number: B0370634
Check Number: E0081514
Check Amount: \$ 1,053.65
Check Date: 09/15/2020
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0643954
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lugiair@cod.edu
Sent: Thu Sep 10 14:24:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Attached is the Invoice for College of DuPage dated 9/10/2020.

PE140

From: Jackie@aquapure-il.com <Jackie@aquapure-il.com>
Sent: Thursday, September 10, 2020 11:32 AM
To: Lugiai, Robert
Subject: Attached is the Invoice for College of DuPage dated 9/10/2020.

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 0132930, dated 9/10/2020 it is attached for your payment.

The shipment was delivered to: College of DuPage.

If you have any questions or require 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



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:	0132930-IN
Invoice Date:	9/10/2020
Order Number:	0154075
Invoice Due Date:	11/9/2020
Order Date:	9/4/2020

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	370634	BOB/AS	0004	9/9/20	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	220.00	220.00	0.00	GAL	3.68	7.41	0%	809.60
pH Balance (Hydrochloric Acid 18% 12 Baum) Bulk, Sold Per Gallon, Min Order 100 Gal								
SBC050	9.00	9.00	0.00	EACH	24.90	36.99	0%	224.10
Sodium Bicarbonate 50 lb Bag								
/SHPFSBSUB	1.00	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery								

APPROVED
09/14/20 - RYAN KAISER

Net Invoice: 1,053.65

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 09/11/20

Sales Tax: 0.00
Invoice Total: 1,053.65