

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085875
Vendor Name: H-O-H Water Technology Inc.
Invoice Number: 593585
Invoice Date: 12/04/20
PO Number: B0370524
Check Number: 0275715
Check Amount: \$ 2,409.13
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657168
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Thu Dec 17 14:08:27 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

From: Zerrudo, Maria Sent: Wednesday, December 16, 2020 1:09 PM To: Cruse, Bethany Subject: FW: Scanned from a Xerox Multifunction Printer -----Original Message----- From: zerrudom@cod.edu Sent: Wednesday, December 16, 2020 12:59 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



WATER TECHNOLOGY

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

INVOICE

Invoice Date Invoice Number
12/4/2020 **593585**

Date Shipped ORDER No.
12/4/2020 **B/L # 281223**

Contract#: 1206

Page 1 of 2

**S
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T
O**
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
US

**S
H
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P
T
O**
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
ATTN: DAVE RICKER
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
370524	12/4/2020		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		

Please Remit to:

Customers always have the right to pick up their order.

ACH

Check

PLEASE PAY THIS AMOUNT

Fifth Third Bank
ABA: 071923909

Account Number: 101595509

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487



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

INVOICE

Invoice Date 12/4/2020 Invoice Number 593585

Date Shipped 12/4/2020 ORDER No. B/L # 281223

Contract#: 1206

WATER TECHNOLOGY

APPROVED

Page 2 of 7 **12/18/20 - BRUCE SCHMIEDL**

S
O L D
T O
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
US

S
H I P
T O
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
ATTN: DAVE RICKER
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
370524	12/4/2020		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
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DECEMBER 2020

Merchandise Total \$2,384.13

Freight Charges \$25.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 12/18/20

Please Remit to:

ACH

Check

Fifth Third Bank
ABA: 071923909
Account Number: 101595509
HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT \$2,409.13

From: cruseb199@cod.edu
Sent: Thu Dec 17 14:07:28 CST 2020
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-----Original Message----- From: Zerrudo, Maria Sent: Wednesday, December 16, 2020 1:08 PM To: Cruse, Bethany Subject: FW: Scanned from a Xerox Multifunction Printer -----Original Message----- From: zerrudom@cod.edu Sent: Wednesday, December 16, 2020 1:01 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]