

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082237  
Vendor Name: Aqua Pure Enterprises, Inc.  
Invoice Number: 0133809-IN  
Invoice Date: 12/24/20  
PO Number: B0370634  
Check Number: E0082773  
Check Amount: \$ 1,129.45  
Check Date: 01/06/2021  
Department ID: 17101  
Reviewer Name: Beverly Smith  
Voucher Number: V0657570  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Lugiari, Robert <lugiari@cod.edu>  
Sent: Sun Dec 27 06:58:55 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached is the Invoice for College of DuPage dated 12/24/2020. PE140  
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-----Original Message-----

From: jackie@aquapure-il.com  
Sent: Thursday, December 24, 2020 11:30 AM  
To: Lugiari, Robert  
Subject: Attached is the Invoice for College of DuPage dated 12/24/2020.

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 0133809, dated 12/24/2020 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

[attachment: 00COD001\_SO\_0133809IN\_20201224\_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:	0133809-IN
Invoice Date:	12/24/2020
Order Number:	0155292
Invoice Due Date:	2/22/2021
Order Date:	12/18/2020

**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	12/23/20	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	200.00	200.00	0.00	GAL	3.68	7.41	0%	736.00
pH Balance (Hydrochloric Acid 18% 12 Baum) Bulk, sold per Gallon, Min Order 100 Gal								
SBC050	15.00	15.00	0.00	EACH	24.90	36.99	0%	373.50
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**  
**01/05/21 - RYAN KAISER**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 01/04/21**

Sales Tax: 0.00  
Invoice Total: 1,129.45