

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1351768
Vendor Name: Evoqua Water Technologies Llc
Invoice Number: 904739812
Invoice Date: 01/01/21
PO Number: B0371592
Check Number: E0083007
Check Amount: \$ 501.23
Check Date: 01/20/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0657506
Redaction Type: None
Document Type: AP Invoice

Document Below

From: EWT Billing Batch Job Control ISBTC <invoicing@evoqua.com>
Sent: Fri Jan 01 20:21:57 CST 2021
To: invoicing@cod.edu
CC:
Subject: Evoqua Invoice 0904739812 Cust No 1027674

[attachment: Evoqua Invoice 0904739812 Cust No 1027674.pdf]

APPROVED
01/13/21 - JENNIFER CUMPSTON

Invoice

Bill-to: 1027674
COLLEGE OF DUPAGE
22ND ST AND LAMBERT RD
GLEN ELLYN IL 60137

Billing No.: 904739812
Billing Date: 01/01/2021
Sales Order/Contract: 40430855
Customer No.: 1027674
Customer PO No.: 371592
Incoterms(part 1): FOB Free on board
Incoterms(part 2): Free on board
Payment Terms: within 60 days Due net
Sales Rep: CHRISTOPHER HILL

Remit-to address:
Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285
United States
Telephone# 1-800-466-7873

Site Address: 0022069507
COLLEGE OF DUPAGE
HEALTH CAREER NATURAL SCIENCE CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

| Line Item | Material Description | Old Part Number | Origin | Qty./UOM | Unit Price | Total Price Currency USD | Tax Currency USD | Total Currency USD |
|-----------|---|--------------------|--------|----------|------------|-----------------------------|---------------------|-----------------------|
| 000010 | W3TSP3011 PM CONTRACT RECURRING - PARTS & LABOR ECCN: EAR99 Billing period: 01/01/2021 To 03/31/2021 | | | 1 EA | 501.23 | 501.23 | 0.00 | 501.23 |

Net Total 501.23 USD
Shipping and Handling 0.00 USD
State Tax 0.000 % 0.00 USD
County Tax 0.000 % 0.00 USD
City Tax 0.000 % 0.00 USD
Dist/Other Tax 0.000 % 0.00 USD
Total Amount Including Tax 501.23 USD

To pay by credit card, please call 1-978-614-7034
If paid after 03/02/2021, please pay 508.75 USD

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