

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1351768  
Vendor Name: Evoqua Water Technologies Llc  
Invoice Number: 904757832  
Invoice Date: 01/18/21  
PO Number: B0371592  
Check Number: E0083091  
Check Amount: \$ 578.79  
Check Date: 01/27/2021  
Department ID: 00145  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0658445  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: EWT Billing Batch Job Control ISBTC <invoicing@evoqua.com>  
Sent: Mon Jan 18 20:03:53 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Evoqua Invoice 0904757832 Cust No 1027674  
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[attachment: Evoqua Invoice 0904757832 Cust No 1027674.pdf]

# Invoice

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

Billing No.: 904757832  
Billing Date: 01/18/2021  
Sales Order/Contract: 40430856 / 1  
Service Order No.: 52674377  
Service/Work Date: 01/15/2021  
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	Tax	Total
						Currency USD	Currency USD	Currency USD
000010	W5TDIMB10120FSP SDI MIXBED 1 1.2CF FBGLS STD POT ECCN: EAR99 HTS: 8421990040	DIMB10120FS P	US	2 EA	262.95	525.90	0.00	525.90
000020	W2T159658 CART 10" 10UM CODE 5 CARBON PUL TRI ECCN: EAR99 HTS: 8421990040	FCPCFT010	US	1 EA	10.11	10.11	0.66	10.97
000030	W3TSP4276 FUEL/ENERGY Surcharge ECCN: EAR99			1 EA	20.00	20.00	0.00	20.00
000040	W3TSP4276 CHEMICAL SURCHARGE; SDI TANKS 1-2 CF ECCN: EAR99			2 EA	11.33	22.66	0.00	22.66

Net Total 578.79 USD  
Shipping and Handling 0.00 USD  
State Tax 6.250 % 0.63 USD  
County Tax 0.000 % 0.00 USD

# Invoice

Billing No.: 904757832  
Billing Date: 01/18/2021  
Service/Work Date: 01/15/2021

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City Tax 2.250 %	0.23 USD
Dist/Other Tax 0.000 %	0.00 USD
<b>Total Amount Including Tax</b>	<b>579.65 USD</b>

To pay by credit card, please call 1-978-614-7034  
If paid after 03/19/2021, please pay 588.34 USD

**Tracking Information:**

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