

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1351768
Vendor Name: Evoqua Water Technologies Llc
Invoice Number: 904857145
Invoice Date: 04/01/21
PO Number: B0371592
Check Number: E0084051
Check Amount: \$ 501.23
Check Date: 04/07/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0671064
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

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

Billing No.: 904857145
Billing Date: 04/01/2021
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	Tax	Total
						Currency USD	Currency USD	Currency USD
000010	W3T5P3011 PM CONTRACT RECURRING - PARTS & LABOR ECON: E1F99 Billing period: 04/01/2021 To 06/30/2021			1 EA	501.23	501.23	0.00	501.23

APPROVED

04/06/21 - JENNIFER CUMPSTON

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 05/31/2021, please pay 508.75 USD
Tracking Information:

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.

GO PAPERLESS - Sign up to receive your invoices via email at <https://bit.ly/Evoqua-Paperless> or scan code to go directly to the form to complete and submit.



INVOICE REVIEWED
OKAY TO PAY

From: EWT Billing Batch Job Control ISBTC <invoicing@evoqua.com>
Sent: Thu Apr 01 22:14:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Evoqua Invoice 0904857145 Cust No 1027674

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[attachment: message.eml]

From: EWT Billing Batch Job Control ISBTC <invoicing@evoqua.com>
To: <INVOICING@COD.EDU>
Subject: [External] Evoqua Invoice 0904857145 Cust No 1027674
Date: Thu, 1 Apr 2021 23:14:27 -0400
Message-ID: <ADR46000000202964@10.61.30.216>
Attachments: Evoqua Invoice 0904857145 Cust No 1027674.pdf
