

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0134733-IN
Invoice Date: 04/14/21
PO Number: B0370634
Check Number: E0084228
Check Amount: \$ 259.84
Check Date: 04/21/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0672492
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Thu Apr 15 06:08:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Attached is the Invoice for College of DuPage dated 4/14/2021. PE140

-----Original Message-----

From: Jackie@aquapure-il.com
Sent: Wednesday, April 14, 2021 4:47 PM
To: Lugiari, Robert
Subject: [External] Attached is the Invoice for College of DuPage dated 4/14/2021.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 0134733, dated 4/14/2021 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_0134733IN_20210414_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:	0134733-IN
Invoice Date:	4/14/2021
Order Number:	0156551
Invoice Due Date:	6/13/2021
Order Date:	3/29/2021

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	175804	0004	3/31/21	Service Dept	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
S1720C15	1.00	1.00	0.00	EACH	39.84	39.84	0%	39.84
Accu-Tab Flapcheck Valve 1.5" for All Units								
/LAREPLA	1.00	1.00	0.00	EACH	220.00	0.00	0%	220.00
Labor Provided to Replace Check Valve								

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 04/15/21
APPROVED
04/19/21 - RYAN KAISER

Net Invoice: 259.84

Sales Tax: 0.00
Invoice Total: 259.84