

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0134813-IN
Invoice Date: 04/21/21
PO Number: B0370634
Check Number: E0084358
Check Amount: \$ 1,443.58
Check Date: 04/28/2021
Department ID: 17101
Reviewer Name:
Voucher Number: V0673010
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Thu Apr 22 06:03:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Attached is the Invoice for College of DuPage dated 4/21/2021. PE140

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

From: Jackie@aquapure-il.com
Sent: Wednesday, April 21, 2021 5:32 PM
To: Lugiari, Robert
Subject: [External] Attached is the Invoice for College of DuPage dated 4/21/2021.

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 0134813, dated 4/21/2021 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_0134813IN_20210421_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:	0134813-IN
Invoice Date:	4/21/2021
Order Number:	0156721
Invoice Due Date:	6/20/2021
Order Date:	4/19/2021

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	Bob/RS	0004	4/21/21	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	220.00	220.00	0.00	EA	3.80	7.59	0%	836.00
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon, Min Order 100 Gal								
SBC050	12.00	12.00	0.00	EA	19.29	37.99	0%	231.48
Sodium Bicarbonate 50 lb Bag								
/SHPFSBSUB	1.00	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery								

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 04/22/21

Net Invoice: 1,087.43

Sales Tax: 0.00

Invoice Total: 1,087.43

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0134792-IN
Invoice Date: 04/21/21
PO Number: B0370634
Check Number: E0084358
Check Amount: \$ 1,443.58
Check Date: 04/28/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0673011
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Thu Apr 22 06:03:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Attached is the Invoice for College of DuPage dated 4/21/2021. PE140

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

From: Jackie@aquapure-il.com
Sent: Wednesday, April 21, 2021 5:31 PM
To: Lugiari, Robert
Subject: [External] Attached is the Invoice for College of DuPage dated 4/21/2021.

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 0134792, dated 4/21/2021 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_0134792IN_20210421_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:	0134792-IN
Invoice Date:	4/21/2021
Order Number:	0156344
Invoice Due Date:	6/20/2021
Order Date:	3/25/2021

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	BOB/AS	0004	4/21/21	Aqua Pure Enterprises	Net 60

Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
14001MMQ	20.00	20.00	0.00	EACH	16.91	22.93	0%	338.20
ProTeam Metal Magic 1 qt Btl								
/SHPSUB	1.00	1.00	0.00	EACH	17.95	17.95	0%	17.95
Shipping								

APPROVED
04/22/21 - RYAN KAISER

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 04/22/21

Net Invoice: 356.15

Sales Tax: 0.00
Invoice Total: 356.15