

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085875
Vendor Name: H-O-H Water Technology Inc.
Invoice Number: 607273
Invoice Date: 07/07/21
PO Number:
Check Number: 0283831
Check Amount: \$ 3,984.18
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0690072
Redaction Type: None
Document Type: AP Invoice

Document Below



WATER TECHNOLOGY

500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date 7/7/2021 Invoice Number 607273

Date Shipped 7/7/2021 ORDER No. B/L # 281223

Page 1 of 1

Contract#: 1206

S
O
L
D

T
O

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
US

APPROVED
07/14/21 - DONALD INMAN

S
I
S
T
O

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
370524	7/7/2021		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		

JULY MONTHLY CONTRACT

Merchandise Total

\$1,892.49

Freight Charges

\$99.60

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/13/21

Please Remit to:

Customers always have the right to pick up their order.

ACH

Check

Fifth Third Bank
ABA: 071923909
Account Number: 10159509

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09

From: blaney@hohwatertechnology.com <blaney@hohwatertechnology.com >
Sent: Wed Jul 07 09:21:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice no.: 607273 for your PO no.: 370524 our Bill of Lading no.: 281223

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.

Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 607273 for your PO Number 370524 and our Bill of Lading number 281223. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

HOH Water Technology, Inc.

[attachment: IN-607273-2021-0707-092233125.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085875
Vendor Name: H-O-H Water Technology Inc.
Invoice Number: 609504
Invoice Date: 08/06/21
PO Number: B0000159
Check Number: 0283831
Check Amount: \$ 3,984.18
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name:
Voucher Number: V0693700
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: blaney@hohwatertechnology.com <blaney@hohwatertechnology.com >
Sent: Fri Aug 06 14:16:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice no.: 609504 for your PO no.: 370524 our Bill of Lading no.: 281223

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.

Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 609504 for your PO Number 370524 and our Bill of Lading number 281223. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

HOH Water Technology, Inc.

[attachment: IN-609504-2021-0806-15070187.pdf]



WATER TECHNOLOGY

500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date **8/6/2021** Invoice Number **609504**

Date Shipped **8/6/2021** ORDER No. **B/L # 281223**

Contract#: 1206

Page 1 of 1

**S
O
L
D

T
O**
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
US

**S
H
I
P

T
O**
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
ATTN: DAVE DITCHFIELD
GLEN ELLYN, IL 60137

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
370524	8/6/2021		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		

AUGUST MONTHLY CONTRACT
BILLING

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/09/21

Merchandise Total \$1,892.49

Freight Charges \$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH

Check

Fifth Third Bank
ABA: 071923909
Account Number: 10159509

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT

\$1,992.09