

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0136716-IN
Invoice Date: 07/28/21
PO Number:
Check Number: E0085845
Check Amount: \$ 1,722.27
Check Date: 08/04/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0692883
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Thu Jul 29 08:50:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: College of DuPage - INV 136451 dated 6/30/2021 - from Aqua Pure

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

From: Jackie Todner
Sent: Thursday, July 29, 2021 8:47 AM
To: Lugiari, Robert
Cc: APEI Accts Receivable
Subject: [External] RE: College of DuPage - INV 136451 dated 6/30/2021 - from Aqua Pure

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.

And here is the other one you needed, with the new PO.

Thank you,
Jackie Todner, Sec.
Billing / Invoicing
Aqua Pure Enterprises, Inc.

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

From: Lugiari, Robert
Sent: Thursday, July 29, 2021 6:00 AM
To: Jackie Todner
Subject: FW: [External] Attached is the Invoice for College of DuPage dated 7/28/2021.

Hi Jackie,

Can you please resubmit invoice with po# 250

Thank you

Robert Lugiari
Aquatics Manager
College of DuPage
X4354

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

From: Jackie@aquapure-il.com
Sent: Wednesday, July 28, 2021 4:08 PM
To: Lugiari, Robert
Subject: [External] Attached is the Invoice for College of DuPage dated 7/28/2021.

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 0136716, dated 7/28/2021 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: College of DuPage - INV # 136716 (07-28-21).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:	0136716-IN
Invoice Date:	7/28/2021
Order Number:	0158583
Invoice Due Date:	9/26/2021
Order Date:	5/24/2021

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	250	176280	0004	5/24/21	Service Dept	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
/LATRBLST	1.00	1.00	0.00	EACH	220.00	0.00	0%	220.00

Labor to Troubleshoot NB Filter

VFD & Defender are having issues talking to each other. Waiting to see if it works.

LL needs to be set to 46 HZ.

APPROVED

08/02/21 - RYAN KAISER

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 07/29/21

Net Invoice: 220.00

Sales Tax: 0.00
 Invoice Total: 220.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0136451-IN
Invoice Date: 06/30/21
PO Number:
Check Number: E0085845
Check Amount: \$ 1,722.27
Check Date: 08/04/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0692884
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lugiari, Robert <lugiari@cod.edu>
Sent: Thu Jul 29 08:49:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: College of DuPage - INV 136451 dated 6/30/2021 - from Aqua Pure

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

From: Jackie Todner
Sent: Thursday, July 29, 2021 8:47 AM
To: Lugiari, Robert
Cc: APEI Accts Receivable
Subject: [External] RE: College of DuPage - INV 136451 dated 6/30/2021 - from Aqua Pure

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.

Hi Robert -

I cannot really re-submit an invoice. Hopefully this works! Let me know if you need something more / different, or if this is OK.

Thank you,
Jackie Todner, Sec.
Billing / Invoicing
Aqua Pure Enterprises, Inc.

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

From: Lugiari, Robert
Sent: Thursday, July 29, 2021 5:59 AM
To: Jackie Todner
Subject: FW: [External] Attached is the Invoice for College of DuPage dated 6/30/2021.

Hi Jackie,

Can you please resubmit invoice with #po 250.

Thank you

Robert Lugiari
Aquatics Manager
College of DuPage
X4354

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

From: Jackie@aquapure-il.com
Sent: Thursday, July 15, 2021 12:13 PM

To: Lugiari, Robert

Subject: [External] Attached is the Invoice for College of DuPage dated 6/30/2021.

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 0136451, dated 6/30/2021 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: College of DuPage - INV # 136451 (06-30-21).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:	0136451-IN
Invoice Date:	6/30/2021
Order Number:	0158744
Invoice Due Date:	8/29/2021
Order Date:	6/1/2021

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	250	176307	0004	6/25/21	Service Dept	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
1513251P	1.00	1.00	0.00	EACH	444.56	444.56	0%	444.56
Chem Clean Filter Cleaner (Neptune Benson) 55 lb Pail								
9500007-PS	1.00	1.00	0.00	EACH	125.93	125.93	0%	125.93
Accu-Tab 1" Kerick Valve Complete w/Float & Rod, Old Style for Units w/Solenoid (side mount)								
S1720C15	1.00	1.00	0.00	EACH	51.78	51.78	0%	51.78
Accu-Tab Flapcheck Valve 1.5" for All Units 2/Req for Accu-Tab 3500 Chlorinator								
/LAFLTCLN	1.00	1.00	0.00	EACH	880.00	0.00	0%	880.00
Labor to Clean NB Filter.								

Drained & washed fingers of Defender. Started Chem Clean cycle on filter. Returned the next day to finish cleaning & fix AccuTab feeder. Removed & replaced 1" Kerick Valve. Flushed tank & precoat pipes. Added media to filter (from customer's stock). They coated the best we have ever seen here.

APPROVED
08/02/21 - RYAN KAISER
INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 07/29/21

Sales Tax: 0.00
Invoice Total: 1,502.27