

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0137494-IN
Invoice Date: 9/8/2021
PO Number: B0000250
Check Number: 0285246
Check Amount: \$ 1,403.24
Check Date: 09/16/2021
Voucher Number: V0699037
Document Type: AP Invoice

Document Below



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

Page 1 of 1

Invoice Number:	0137494-IN
Invoice Date:	9/8/2021
Order Number:	0160013
Invoice Due Date:	11/7/2021
Order Date:	9/7/2021

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	Bob/JM	0004	9/8/21	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	180.00	180.00	0.00	GAL	3.80	7.59	0%	684.00
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon, Min Order 100 Gal								
SBC050	15.00	15.00	0.00	EACH	19.29	37.99	0%	289.35
Sodium Bicarbonate 50 lb Bag								
/SHPFSBSUB	1.00	1.00	0.00	EACH	19.95	19.95	0%	19.95
Shipping for Bulk Delivery								

Net Invoice: 993.30

Sales Tax: 0.00

Invoice Total: 993.30

"Lugiai, Robert" <lugiair@cod.edu>

FW: [External] Attached is the Invoice for College of DuPage dated 9/8/2021.

"Lugiai, Robert" <lugiair@cod.edu>

Thu, Sep 9, 2021 at 10:09 AM GMT

CC:

BCC:

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

From: Jackie@aquapure-il.com

Sent: Wednesday, September 8, 2021 3:53 PM

To: Lugiai, Robert

Subject: [External] Attached is the Invoice for College of DuPage dated 9/8/2021.

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 0137494, dated 9/8/2021 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

1 attachment

00COD001_SO_0137494IN_20210908_000.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0137413-IN
Invoice Date: 8/31/2021
PO Number: B0000250
Check Number: 0285246
Check Amount: \$ 1,403.24
Check Date: 09/16/2021
Voucher Number: V0699038
Document Type: AP Invoice

Document Below



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

Page 1 of 1

Invoice Number:	0137413-IN
Invoice Date:	8/31/2021
Order Number:	0159971
Invoice Due Date:	10/30/2021
Order Date:	8/25/2021

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	250	176590	0004	8/25/21	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	51.78	51.78	0%	51.78
Accu-Tab 1.5" Flapcheck Valve for All Units 2/Req for Accu-Tab 3500 Chlorinator								
9500007	1.00	1.00	0.00	EACH	98.16	98.16	0%	98.16
Accu-Tab 1" Kerick Valve ONLY, Old Style for Units w/Solenoid (side mount)								
/LATRBLST	1.00	1.00	0.00	EACH	260.00	0.00	0%	260.00
Labor to Troubleshoot - Chlorinator is Overflowing								
Removed & replaced parts listed. Acid Washed AccuTab unit & removed scale on bottom hopper. Balance								

Net Invoice: 409.94

Sales Tax: 0.00

Invoice Total: 409.94

"Lugiai, Robert" <lugiair@cod.edu>

FW: [External] Attached is the Invoice for College of DuPage dated 8/31/2021.

"Lugiai, Robert" <lugiair@cod.edu>

Thu, Sep 2, 2021 at 05:09 PM GMT

CC:

BCC:

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

From: Jackie@aquapure-il.com

Sent: Thursday, September 2, 2021 12:07 PM

To: Lugiai, Robert

Subject: [External] Attached is the Invoice for College of DuPage dated 8/31/2021.

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 0137413, dated 8/31/2021 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

1 attachment

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