

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0138005-IN
Invoice Date: 10/19/2021
PO Number:
Check Number: E0086726
Check Amount: \$ 32.95
Check Date: 10/27/2021
Voucher Number: V0711741
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:	0138005-IN
Invoice Date:	10/19/2021
Order Number:	0159157
Invoice Due Date:	12/18/2021
Order Date:	7/29/2021

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	250	MG/JT	0004	10/19/21	Mark Gilbert	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
LABELPHBAL	1.00	1.00	0.00	EACH	5.00	5.00	0%	5.00
Label pH Balance 18% HCL - Self Adhesive								
3432-1789	1.00	1.00	0.00	EACH	10.00	10.00	0%	10.00
Placard UN1789 Corrosive 8 Hazmat								
/SHPSUB	1.00	1.00	0.00	EACH	17.95	17.95	0%	17.95
Shipping								

Net Invoice: 32.95

Sales Tax: 0.00

Invoice Total: 32.95

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

FW: [External] Attached is the Invoice for College of DuPage dated 10/19/2021.

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

Wed, Oct 20, 2021 at 10:12 AM GMT

CC:

BCC:

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

From: Jackie@aquapure-il.com

Sent: Tuesday, October 19, 2021 3:41 PM

To: Lugiai, Robert

Subject: [External] Attached is the Invoice for College of DuPage dated 10/19/2021.

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 0138005, dated 10/19/2021 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_0138005IN_20211019_000.PDF