

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0140261-IN
Invoice Date: 5/26/2022
PO Number: B0000250
Check Number: E0089913
Check Amount: \$ 2,323.31
Check Date: 06/07/2022
Voucher Number: V0739664
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

Invoice Number:	0140261-IN
Invoice Date:	5/26/2022
Order Number:	0163917
Invoice Due Date:	7/25/2022
Order Date:	5/23/2022

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/AS	0004	5/25/22	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	170.00	170.00	0.00	GAL	3.86	8.23	0%	656.20
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
06ACCBSI60P	10.00	10.00	0.00	EACH	141.22	198.02	0%	1,412.20
Accu-Tab 3" Calcium Hypochlorite Blue SI Tablet 60 lb Pail								
SBC050	12.00	12.00	0.00	EACH	19.58	39.35	0%	234.96
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: 2,323.31

Sales Tax: 0.00

Invoice Total: 2,323.31

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, May 26, 2022 at 07:59 PM GMT

CC:

BCC:

1 attachment

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