

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0164472
Invoice Date: 6/13/2022
PO Number: B0000250
Check Number: E0090141
Check Amount: \$ 1,393.42
Check Date: 06/21/2022
Voucher Number: V0742235
Document Type: AP Invoice

Document Below



Proforma Invoice

Aqua Pure Enterprises, Inc
1404 Joliet Rd. - Suite A
Romeoville, IL 60446
(630) 771-1310

Order Number: 0164472

Order Date: 6/13/2022

Salesperson: 0004

Customer Number: COD001

Sold To:

College of DuPage
Athletic Dept - Accts Payable
425 22nd St.
Glen Ellyn, IL 60137

Confirm To:

Bob Lugiai

Ship To:

College of DuPage
Athletic Dept - Accts Payable
425 22nd St.
Glen Ellyn, IL 60137

Customer P.O.	Ship VIA	F.O.B.	Terms			
250	P		Net 60			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
PHBALBLK	GAL	125.000	0.000	0.000	3.86	482.50
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Whse: 000						
Gallon Min Order 100 Gal						
/SHPFSBSUB	EACH	1.000	0.000	0.000	19.95	19.95
Shipping for Bulk Delivery						

Net Order:	502.45
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	502.45

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

FW: [External] Proforma INV # 164472 for College of DuPage COD001 (Aqua Pure)

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

Mon, Jun 20, 2022 at 02:07 PM GMT

CC:

BCC:

From: Jackie Todner <jackie@aquapure-il.com>
Sent: Monday, June 20, 2022 9:03 AM
To: Lugiai, Bob <lugiair@cod.edu>
Cc: Mark Gilbert <mark@aquapure-il.com>
Subject: [External] Proforma INV # 164472 for College of DuPage COD001 (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 Bob –

Per your request, INV # 164472 is attached for 125 gals of pH Balance Bulk.

Thank you,

Jackie Todner, Sec.

Billing / Invoicing

Aqua Pure Enterprises, Inc.

1404 Joliet Rd. - Suite A

Romeoville, IL 60446

Phone: 630-771-1310

Fax: 630-771-1301

www.AquaPure-IL.com

1 attachment

COD001 - Proforma INV # 164472 (06-20-22).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0140748-IN
Invoice Date: 6/15/2022
PO Number: B0000250
Check Number: E0090141
Check Amount: \$ 1,393.42
Check Date: 06/21/2022
Voucher Number: V0742240
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:	0140748-IN
Invoice Date:	6/15/2022
Order Number:	0164454
Invoice Due Date:	8/14/2022
Order Date:	6/13/2022

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/JM	0004	6/15/22	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	3.86	8.23	0%	694.80
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
SBC050	9.00	9.00	0.00	EACH	19.58	39.35	0%	176.22
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: 890.97

Sales Tax: 0.00

Invoice Total: 890.97

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

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

Thu, Jun 16, 2022 at 02:13 PM GMT

CC:

BCC:

1 attachment

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