

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179367

Vendor Name: Aqua Designs, Inc

Invoice Number: 5361

Invoice Date: 5/24/2022

PO Number: B0000564

Check Number: E0090233

Check Amount: \$ 55,150.00

Check Date: 06/27/2022

Voucher Number: V0740968

Document Type: AP Invoice

Document Below

AQUA DESIGNS INC

2133 GOULD CT
ROCKDALE IL 60436
PHONE (815) 725-2460
FAX (815) 725-2470

Invoice

Date	Invoice #
5/24/2022	5361

Bill To
COLLEGE OF DUPAGE PURCHASING DEPT IRC BUILDING ROOM 1001 425 FAWELL BLVD GLEN ELLYN IL 60137

Work Address
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	Brian					
Item	Description			Installed	Amount	
SPRINKLER	Start up of irrigation for 2022 per contract			5/16/2022	55,150.00	
Thank you for your business.				Total \$55,150.00		

Accounts Payable <acctpay@cod.edu>

FW: [External] Irrigation start up

Accounts Payable <acctpay@cod.edu>

Tue, May 24, 2022 at 06:26 PM GMT

CC:

BCC:

From: Chris Ackerson <chris@aquadesignsinc.com>
Sent: Tuesday, May 24, 2022 10:11 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Irrigation start up

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.

I have attached the invoice for the start up of the irrigation system.

Thank you

Chris Ackerson

Office Manager

Aqua Designs

O 815-725-2460

F 815-725-2470

1 attachment

Start inv22.pdf