

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0164474
Invoice Date: 6/13/2022
PO Number: B0000250
Check Number: E0090255
Check Amount: \$ 1,026.91
Check Date: 06/29/2022
Voucher Number: V0743089
Document Type: AP Invoice

Document Below



Proforma Invoice

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

Page: 1

Order Number: 0164474

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 | 200.000 | 0.000 | 0.000 | 3.86 | 772.00 |
| pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per | | | Whse: 000 | | | |
| Gallon Min Order 100 Gal | | | | | | |
| SBC050 | EACH | 12.000 | 0.000 | 0.000 | 19.58 | 234.96 |
| Sodium Bicarbonate 50 lb Bag | | | Whse: 000 | | | |
| /SHPFSBSUB | EACH | 1.000 | 0.000 | 0.000 | 19.95 | 19.95 |
| Shipping for Bulk Delivery | | | | | | |

| | |
|---------------------|-----------------|
| Net Order: | 1,026.91 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Order Total: | 1,026.91 |

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

Fw: [External] Proforma INV # 164474 for College of DuPage COD001 (Aqua Pure)

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

Fri, Jun 24, 2022 at 09:57 PM GMT

CC:

BCC:

From: Jackie Todner <jackie@aquapure-il.com>

Sent: Friday, June 24, 2022 9:14 AM

To: Lugiai, Bob

Cc: Mark Gilbert

Subject: [External] Proforma INV # 164474 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 # 164474 is attached for (200) gals of pH Balance Bulk and (12) bags of Bicarb.

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

Aqua Pure - Pool Supplies and
Service in the Chicago Area

www.aquapure-il.com



1 attachment

COD001 - Proforma INV # 164474 (06-24-22).pdf