

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 634022

Invoice Date: 8/8/2022

PO Number: B0001033

Check Number: 0302343

Check Amount: \$ 3,984.18

Check Date: 09/13/2022

Voucher Number: V0751489

Document Type: AP Invoice

Document Below



500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
8/8/2022 **634022**

Date Shipped ORDER No.
8/8/2022 **B/L # 281223**

Contract#: 1206

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D US

T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I ATTN: DAVE DITCHFIELD
P GLEN ELLYN, IL 60137

T
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	8/8/2022		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS WATER TREATMENT CONTRACT	EACH	1	1		
EQUIP EQUIPMENT	EACH	1	1		
AUGUST MONTHLY CONTRACTS					
Merchandise Total					\$1,892.49
Freight Charges					\$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH

Fifth Third Bank
ABA: 071923909
Account Number: 10159509

Check

HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT	\$1,992.09
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"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

[External] Invoice no.: 634022 for your PO no.: B0000159 our Bill of Lading no.: 281223

"mramos@hohwatertechnology.com" <mramos@hohwatertechnology.com>

Tue, Aug 9, 2022 at 04:05 PM GMT

CC:

BCC:

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.

Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 634022 for your PO Number B0000159 and our Bill of Lading number 281223. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

HOH Water Technology, Inc.

1 attachment

IN-634022-2022-0808-11144371.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085875

Vendor Name: H-O-H Water Technology Inc.

Invoice Number: 630571

Invoice Date: 7/8/2022

PO Number: B0001033

Check Number: 0302343

Check Amount: \$ 3,984.18

Check Date: 09/13/2022

Voucher Number: V0751490

Document Type: AP Invoice

Document Below



WATER TECHNOLOGY

500 South Vermont Street
Palatine, IL 60067
Phone: 847-358-7400

INVOICE

Invoice Date Invoice Number
7/8/2022 **630571**

Date Shipped ORDER No.
7/8/2022 **B/L # 281223**

Contract#: 1206

Page 1 of 1

S COLLEGE OF DUPAGE
O 425 FAWELL BOULEVARD
L GLEN ELLYN, IL 60137
D US

T
O

S COLLEGE OF DUPAGE
H 425 FAWELL BOULEVARD
I ATTN: DAVE DITCHFIELD
P GLEN ELLYN, IL 60137

T
O

Customer No: 192500

Customer Order Number	Order Date	F.O.B.	Contract/Job #	Warehouse	Shipped Via	Sales Agent	TERMS
B0000159	7/8/2022		1206	CHI	HOH	47	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
CHEMS	EACH	1	1		
WATER TREATMENT					
CONTRACT					
EQUIP	EACH	1	1		
EQUIPMENT					
JULY MONTHLY CONTRACT BILLING					
Merchandise Total					\$1,892.49
Freight Charges					\$99.60

Please Remit to:

Customers always have the right to pick up their order.

ACH
Fifth Third Bank
ABA: 071923909
Account Number: 10159509

Check
HOH Water Technology
P.O. Box 487
Palatine, IL 60078-0487

PLEASE PAY THIS AMOUNT	\$1,992.09
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"blaney@hohwatertechnology.com" <blaney@hohwatertechnology.com>

[External] Invoice no.: 630571 for your PO no.: B0000159 our Bill of Lading no.: 281223

"blaney@hohwatertechnology.com" <blaney@hohwatertechnology.com>

Fri, Jul 8, 2022 at 03:48 PM GMT

CC:

BCC:

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.

Dear COLLEGE OF DUPAGE,

Attached you'll find your invoice number 630571 for your PO Number B0000159 and our Bill of Lading number 281223. If you are not the most appropriate person to send invoices or statements to, please reply to this email with the correct email address(es) and the referenced Invoice Number. Thank you for your cooperation.

HOH Water Technology, Inc.

1 attachment

IN-630571-2022-0708-10320573.pdf