

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0143794-IN
Invoice Date: 1/26/2023
PO Number: B0000806
Check Number: E0094283
Check Amount: \$ 4,370.26
Check Date: 03/22/2023
Voucher Number: V0779488
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:	0143794-IN
Invoice Date:	1/26/2023
Order Number:	0168269
Invoice Due Date:	3/27/2023
Order Date:	1/24/2023

Bill To:

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

Sold To:

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

Confirm To:

Shawnee Morales

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms	
COD001	B0000806		0004	1/26/23	Aqua Pure Enterprises	Net 60	
Item Code	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description							
PHBALBLK	190.00	0.00	GAL	3.86	0.00	0%	733.40
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal							
CALCHL50	12.00	0.00	EACH	31.98	0.00	0%	383.76
Calcium Chloride 50 lb Bag							
SBC050	10.00	0.00	EACH	19.58	0.00	0%	195.80
Sodium Bicarbonate (Total Alkalinity Increaser) 50 lb Bag							
/SHPFSBSUB	1.00	0.00	EACH	19.95	0.00	0%	19.95
Shipping for Bulk Delivery							

Net Invoice: 1,332.91

Sales Tax: 0.00

Invoice Total: 1,332.91

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

143794.pdf

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

Thu, Mar 16, 2023 at 06:26 PM UTC

CC:

BCC:

1 attachment

143794.pdf