

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082237 **Vendor Name:** Aqua Pure Enterprises, Inc.

Check Details:

Check Number: E0111072 **Check Amount:** \$ 489.21 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 0156528-IN **Invoice Date:** 12/8/2025 **PO Number:** B0003013 **Voucher Number:** V0916158

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:	0156528-IN
Invoice Date:	12/8/2025
Order Number:	0184905
Invoice Due Date:	2/6/2026
Order Date:	12/4/2025

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	PO 3013	SHAWNEE/IV	0004	12/8/25	U.P.S.	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
R-0871-C	1.00	1.00	0.00	EACH	20.36	20.36	5%	19.34
Taylor Reagent FAS-DPD Titrating Agent (for Chlorine) 2 oz Dropper Bottle								
2100419	1.00	1.00	0.00	EACH	361.20	361.20	0%	361.20
Becs Rotary Flow Switch Complete w/Control Parts & 9' Cable								
08-354-9	1.00	1.00	0.00	PAIR	13.86	16.04	0%	13.86
Gloves Chemical Resistant Neoprene Size 9 Green								
9995550	1.00	1.00	0.00	EACH	60.90	60.90	10%	54.81
Dolphin Bottom Lid Assy & Support								
/SHIPPING	1.00	1.00	0.00	EACH	40.00	19.95	0%	40.00
Shipping								
1Z A27 1R0 03 6163 7450								

Net Invoice: 489.21

Sales Tax: 0.00

Invoice Total: 489.21

FW: [External] Attached is the Invoice 0156528 for College of DuPage dated 12/8/2025.

Accounts Payable <acctpay@cod.edu>

Wed, Dec 10, 2025 at 03:52 PM UTC

CC:

BCC:

From: ar@aquapure-il.com <ar@aquapure-il.com>
Sent: Tuesday, December 9, 2025 5:20 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Attached is the Invoice 0156528 for College of DuPage dated 12/8/2025.

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.

Please find attached your paperless invoice from Aqua Pure Enterprises, Inc.

The Invoice Number is 0156528, dated 12/8/2025 it is attached for your payment.

The shipment was delivered to: College of DuPage

If you have any questions or require any additional documentation to make your timely payment, please contact our accounts receivable department. We can be reached at 630-771-1310 or an email can be forwarded to: ar@aquapure-il.com

Thank you,

Aqua Pure Enterprises, Inc.
Accounts Receivable
1404 Joliet Rd. Ste. A
Romeoville, IL 60446

ar@aquapure-il.com

630-771-1310

1 attachment

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