

**Information:**

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

**Check Details:**

**Check Number:** E0114259 **Check Amount:** \$ 3,975.59 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 0156327-IN **Invoice Date:** 11/10/2025 **PO Number:** B0003013 **Voucher Number:** V0940692

**Document Type:** AP Invoice

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**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:   | 0156327-IN |
| Invoice Date:     | 11/10/2025 |
| Order Number:     | 0184662    |
| Invoice Due Date: | 1/9/2026   |
| Order Date:       | 11/6/2025  |

**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

**BO 3013**

| Cust No                                                                          | Customer P.O. | Job No     | SP No        | Ship Date | Ship VIA              | Terms      |        |            |
|----------------------------------------------------------------------------------|---------------|------------|--------------|-----------|-----------------------|------------|--------|------------|
| COD001                                                                           | B0003013      | SHAWNIE/IV | 0004         | 11/10/25  | Aqua Pure Enterprises | Net 60     |        |            |
| Item Code                                                                        | Ordered       | Shipped    | Back Ordered | U/M       | Unit Price            | List Price | Disc % | Net Amount |
| Item Description                                                                 |               |            |              |           |                       |            |        |            |
| PHBALBLK                                                                         | 200.00        | 200.00     | 0.00         | GAL       | 4.32                  | 8.98       | 0%     | 864.00     |
| pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal |               |            |              |           |                       |            |        |            |
| 06ACCBSI60P                                                                      | 9.00          | 9.00       | 0.00         | EACH      | 154.74                | 229.75     | 0%     | 1,392.66   |
| Accu-Tab 3" Calcium Hypochlorite Blue SI Tablet 60 lb Pail                       |               |            |              |           |                       |            |        |            |
| SBC050                                                                           | 12.00         | 12.00      | 0.00         | EACH      | 26.69                 | 46.90      | 0%     | 320.28     |
| Sodium Bicarbonate (Total Alkalinity Increaser) 50 lb Bag                        |               |            |              |           |                       |            |        |            |
| /SHIPBULK                                                                        | 1.00          | 1.00       | 0.00         | EACH      | 23.95                 | 23.95      | 0%     | 23.95      |
| Shipping for Bulk Delivery                                                       |               |            |              |           |                       |            |        |            |

Net Invoice: 2,600.89

Sales Tax: 0.00  
**Invoice Total:** 2,600.89

**"Smith, Bev"** <smithb244@cod.edu>

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**Attached Image**

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**"Smith, Bev"** <smithb244@cod.edu>

Mon, Jun 1, 2026 at 07:31 PM UTC

CC:

BCC:

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**1 attachment**

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