

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082237

**Vendor Name:** Aqua Pure Enterprises, Inc.

**Check Details:**

**Check Number:** E0109541

**Check Amount:** \$ 1,399.28

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 0155640-IN

**Invoice Date:** 9/4/2025

**PO Number:** B0003013

**Voucher Number:** V0899759

**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:	0155640-IN
Invoice Date:	9/4/2025
Order Number:	0183815
Invoice Due Date:	11/3/2025
Order Date:	9/2/2025

**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	B0003013	SHAWNEE/IV	0004	9/3/25	Aqua Pure Enterprises	Net 60		
Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								
PHBALBLK	170.00	170.00	0.00	GAL	4.32	8.98	0%	734.40
pH Balance Hydrochloric Acid 18% 12 Baum Bulk, sold per Gallon Min Order 100 Gal								
SBC050	15.00	15.00	0.00	EACH	26.69	46.90	0%	400.35
Sodium Bicarbonate (Total Alkalinity Increaser) 50 lb Bag								
K-2006-C	1.00	1.00	0.00	EACH	240.58	240.58	0%	240.58
Taylor Test Kit Complete Service for Chlorine pH Alk Hardness CYA (FAS/DPD/High Range) 2 oz Btls								
/SHIPBULK	1.00	1.00	0.00	EACH	23.95	23.95	0%	23.95
Shipping for Bulk Delivery								

Net Invoice: 1,399.28

Sales Tax: 0.00

**Invoice Total:** 1,399.28

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

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**00COD001\_SO\_0155640IN\_20250904\_000.PDF**

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

Thu, Sep 4, 2025 at 09:14 PM UTC

CC:

BCC:

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**1 attachment**

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