

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1085875 **Vendor Name:** H-O-H Water Technology Inc.

**Check Details:**

**Check Number:** 0346716 **Check Amount:** \$ 1,992.09 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 713776 **Invoice Date:** 11/4/2025 **PO Number:** B0003168  
**Voucher Number:** V0914658

**Document Type:** AP Invoice

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**Document Below**



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

## INVOICE

Invoice Date      Invoice Number  
**11/4/25**            **713776**

Date Shipped      ORDER No.  
**11/4/25**            **B/L # 281223**

**Contract#: 1206**

Page 1 of 1

**S** COLLEGE OF DUPAGE  
**O** 425 FAWELL BOULEVARD  
**L** GLEN ELLYN, IL 60137  
**D** USA  
  
**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
B0003168	11/4/25		1206	CHI	HOH	51	NET 30 DAYS

DESCRIPTION	PACKAGE	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
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CHEMS  
WATER TREATMENT  
CONTRACT

EACH

1

1

EQUIP  
EQUIPMENT

EACH

1

1

NOVEMBER MONTHLY WATER  
MANAGEMENT AGREEMENT  
BILLING 2025

Merchandise Total

\$1,892.49

Freight Charges

\$99.60

Please Remit to:

Customers always have the right to pick up their order.

**ACH**

**Check**

**Fifth Third Bank**  
**ABA: 071923909**  
**Account Number: 10159509**

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

**PLEASE PAY THIS AMOUNT**

**\$1,992.09**

A 3% fee will be added to the total of all invoices paid via credit card.

To pay your invoice online, go to: <https://hohwatertechnlgy.securepayments.cardpointe.com/pay>

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

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**[External] Invoice no.: 713776 for your PO no.: B0003168 our Bill of Lading no.: 281223**

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

Tue, Nov 4, 2025 at 05:26 PM UTC

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 713776 for your PO Number B0003168 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.

**\*\*Did you know you can easily pay your invoice via ACH? No need to cut and mail a physical check! HOH's ACH information is on the bottom of your invoice. Please reply to Kathryn Palladino kpalladino@hohwatertechnology.com if you have any questions. Thank you for helping us to reduce our administrative burden and streamline our process!\*\***

HOH Water Technology, Inc.

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**1 attachment**

Invoice-713776-20251104095250297.pdf