

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 96458372
Invoice Date: 06/05/20
PO Number: B0365737
Check Number: 0270861
Check Amount: \$ 493.51
Check Date: 07/14/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0631491
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:31:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



FOOD SAFETY SPECIALTIES

800.321.3687

Please make your check payable to:

ECOLAB FOOD SAFETY SPECIALTIES
24198 NETWORK PLACE
CHICAGO, IL 60673-1241

Invoice 96458372

Bill To Address

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To Address

COLLEGE OF DUPAGE
DAVID KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Page 1 of 2

Incoterms 3-5 Day Ground Service
Purchase Order # B0365737
Payment Terms Net 30

Invoice Date 06/05/2020
Invoice # 96458372
Packing List # 86706739
Sales Order # 5626840
Customer # 2555068
Customer Care Rep ECOLAB_FSS

Invoice Details

APPROVED 06/25/20 - KRISTINE FAY					
Item #	Description	Quantity	Unit Price	Amount	
50225-01-26	Finger Cots, Blue Nitrile	5	Pack of 50 3.79	18.95	
50225-01-23	Burn Cream with Lidocaine	5	Pack of 25 5.46	27.30	
50225-01-16	Knuckle Bandages, Blue Fabric	5	Pack of 40 7.36	36.80	
50225-01-15	Patch Bandages, Blue Fabric, 2" x 3"	5	Pack of 25 5.94	29.70	
50225-01-14	Fingertip Bandages, Blue Fabric	5	Pack of 25 5.23	26.15	
50225-01-13	Strip Bandages, Blue Fabric 1" X 3"	12	Pack of 50 5.46	65.52	
50225-01-21	Triple Antibiotic Ointment, 25 ct	3	Each 8.31	24.93	
20314-01-11	Antimicrobial Fruit & Veg. Test Strips	3	Pack of 100 16.55	49.65	
20304-05-11	Sanitizer Test Strips: QT-40	5	Each 12.80	64.00	
50225-01-48	Liquid Skin	3	Each 7.84	23.52	
60306-01-00	Squeegee Head 24" Blue	3	Each 25.02	75.06	
60302-01-00	Broom Handle Blue	3	Each 17.31	51.93	

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/25/20



FOOD SAFETY SPECIALTIES

800.321.3687

Please make your check payable to:

ECOLAB FOOD SAFETY SPECIALTIES
24198 NETWORK PLACE
CHICAGO, IL 60673-1241

Invoice 96458372

Bill To Address

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To Address

COLLEGE OF DUPAGE
DAVID KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Page 2 of 2

Incoterms
Purchase Order #
Payment Terms

3-5 Day Ground Service
B0365737
Net 30

APPROVED

06/25/20 - KRISTINE FAY

Invoice Date 06/05/2020
Invoice # 96458372
Packing # 8670613
Sales Order # 5626840
Customer # 2555068
Customer Care Rep ECOLAB_FSS

Invoice Details

Item #	Description	Quantity	Unit Price	Amount
--------	-------------	----------	------------	--------

Net Value	493.51
Shipping	0.00
Restocking Fee	0.00
Total Taxes	30.84

Total Amount	\$ 524.35
Payable in U.S. Funds Only	

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/25/20**