

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6255871989
Invoice Date: 06/06/20
PO Number: B0365737
Check Number: 0270862
Check Amount: \$ 8,562.49
Check Date: 07/14/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0631633
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Thu Jun 25 19:30:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Ecolab



Invoice
6255871989

80365737

Bill To Address 503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	06/06/2020	N/A	4007497254
	Supply Date	Reference Number	Shipping Plant
	06/05/2020	121600513	JOLIET
Remit To Address	Ship To Address 503543457		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address 503543457	Terms of Delivery and Payment		
COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 07/06/2020 Payment Terms: Due within 30 days net		

APPROVED

06/29/20 - KRISTINE FAY

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.

Item No	Material No	Description	Quantity	UCM	Unit Price	Amount
10	6100283	ANTIMICRO FRUIT&VEG 2.5GL	4	CAR	141.99	567.96
	Batch: CA032602					
20	6100536	OASIS 40 MULTI C 1.5 GL	5	CAR	93.37	466.85
	Old Material # 17708 Batch: 3150GE1900					
30	6100731	SANI WASH N WALK 2.5GL	5	CAR	124.35	621.75
	Batch: 5080GE1300					
40	6110906	SCOUT 2-2 GAL	3	CAR	147.33	441.99
	Old Material # 10906 Batch: G031803					
50	6114559	OASIS 137 ORANGE FRC2.5GL	3	CAR	102.64	307.92
	Old Material # 14559 Batch: 4120GE5600					



Invoice
6255871989

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
60	6116811	APEX RINSE ADD 2-2.5LB	3	CAR	339.45	1,018.35
	Old Material # 16811 Batch: G030301					
70	6117091	APEX POWER PLUS 4-6.75LB	3	CAR	124.79	374.37
	Old Material # 17091 Batch: 5090GT6300					
80	6119513	GRSOTT PLUS 4-10L	1	CAR	67.28	67.28
	Old Material # 19513 Batch: 4180JE9900					
90	6110364	APEX PRESOAK 3-4LB	1	CAR	137.59	137.59
	Old Material # 10364 Batch: 4060GT5800					

APPROVED
06/29/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/26/20

Returns may be subject to a restocking fee.	Total Weight: 653.089 lbs	Sub Total	4,002.56
Invoice Notes:		Total Before Taxes Sales Tax	4,002.56 0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	4,002.56

Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6255029019
Invoice Date: 04/07/20
PO Number: B0365414
Check Number: 0270862
Check Amount: \$ 8,562.49
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0632684
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chowaniecml57@cod.edu
Sent: Mon Jun 29 14:13:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Ecolab Invoice(s): 6255872561, 6255834551, 6255029019, 6255019105

Hello,
Here are invoices for hand sanitizer from Ecolab for the custodial department- BO#365414.
Thanks,
Monica

From: Cannistra, Mario <Mario.Cannistra@ecolab.com >
Sent: Monday, June 29, 2020 1:04 PM
To: Chowaniec, Monica <chowaniecml57@cod.edu>
Subject: Ecolab Invoice(s): 6255872561, 6255834551, 6255029019, 6255019105

Attached, please find your invoice(s) from Ecolab's Institutional Division for your account number 0503650249. Please submit payment at your earliest convenience; invoices not paid within 30 days may result in suspension of open account privileges.

If you have any questions or issues, please contact us at the Customer Service phone number in the attached Invoice.

Thank you very much for choosing Ecolab! We appreciate your partnership.

The information contained in this email transmission is considered confidential information and is intended for use by the individual named above. If you have received this email in error, please call the Customer Service phone number in the attached Invoice.

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Invoice
6255029019

Bill To Address 503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	04/07/2020	369154	4006949175
	Supply Date	Reference Number	Shipping Plant
	04/07/2020	120966136	BELOIT
Remit To Address	Ship To Address 503650249		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address 503650249	Terms of Delivery and Payment		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 05/07/2020 Payment Terms: Due within 30 days net		

Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	92021193	NEXA TF CLSC DISP WHT 1PK	5	ST	11.01	55.05

APPROVED
07/06/20 - MONICA CHOWANIEC

INVOICE REVIEWED

Returns may be subject to a restocking fee.	Total Weight: 12.996 lbs	Sub Total	55.05
Invoice Notes:		Equipment Freight	4.92
		Total Before Taxes	59.97
		Sales Tax	0.00

KATHY STRIPLIN 07/06/20

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326 **PAYMENT DUE USD 59.97**

Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6255872561
Invoice Date: 06/06/20
PO Number: B0365414
Check Number: 0270862
Check Amount: \$ 8,562.49
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0632686
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Jul 03 11:28:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: chowaniecml57@cod.edu
Sent: Mon Jun 29 14:13:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Ecolab Invoice(s): 6255872561, 6255834551, 6255029019, 6255019105

Hello,
Here are invoices for hand sanitizer from Ecolab for the custodial department- BO#365414.
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From: Cannistra, Mario <Mario.Cannistra@ecolab.com >
Sent: Monday, June 29, 2020 1:04 PM
To: Chowaniec, Monica <chowaniecml57@cod.edu>
Subject: Ecolab Invoice(s): 6255872561, 6255834551, 6255029019, 6255019105

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Invoice
6255872561

Bill To Address 503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	06/06/2020	365414	4007497586
	Supply Date	Reference Number	Shipping Plant
	06/05/2020	121608534	JOLIET

Remit To Address	Ship To Address 503650249
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

Sold To Address 503650249	Terms of Delivery and Payment
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 07/06/2020 Payment Terms: Due within 30 days net

APPROVED

07/06/20 - MONICA CHOWANIEC

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	6102220	ALC ANTI 80% TOP SOL 4-1GAL	20	CAR	148.00	2,959.98
	Batch: 95086					

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/20

Returns may be subject to a restocking fee.	Total Weight: 640.002 lbs	Sub Total	2,959.98
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Invoice Notes:	Total Before Taxes	2,959.98
	Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD	2,959.98
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Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6255834551
Invoice Date: 06/04/20
PO Number: B0365414
Check Number: 0270862
Check Amount: \$ 8,562.49
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0632687
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Jul 03 11:28:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: chowaniecml57@cod.edu
Sent: Mon Jun 29 14:13:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Ecolab Invoice(s): 6255872561, 6255834551, 6255029019, 6255019105

Hello,
Here are invoices for hand sanitizer from Ecolab for the custodial department- BO#365414.
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From: Cannistra, Mario <Mario.Cannistra@ecolab.com >
Sent: Monday, June 29, 2020 1:04 PM
To: Chowaniec, Monica <chowaniecml57@cod.edu>
Subject: Ecolab Invoice(s): 6255872561, 6255834551, 6255029019, 6255019105

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Invoice
6255834551

Bill To Address 503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	06/04/2020	365414	4007467071
	Supply Date	Reference Number	Shipping Plant
	06/03/2020	121585567	JOLIET

Remit To Address	Ship To Address 503650249
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

Sold To Address 503650249	Terms of Delivery and Payment
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 07/04/2020 Payment Terms: Net 30 days

APPROVED
07/06/20 - MONICA CHOWANIEC

Customer Information

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To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	6102220	ALC ANTI 80% TOP SOL 4-1GAL	10	CAR	148.00	1,479.99
	Batch: 94966					

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/20

Returns may be subject to a restocking fee.	Total Weight: 320.001 lbs	Sub Total	1,479.99
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Invoice Notes:	Total Before Taxes	1,479.99
	Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD	1,479.99
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Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6255019105
Invoice Date: 04/06/20
PO Number: B0365414
Check Number: 0270862
Check Amount: \$ 8,562.49
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0632688
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Jul 03 11:28:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: chowaniecml57@cod.edu
Sent: Mon Jun 29 14:13:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Ecolab Invoice(s): 6255872561, 6255834551, 6255029019, 6255019105

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Here are invoices for hand sanitizer from Ecolab for the custodial department- BO#365414.
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Monica

From: Cannistra, Mario <Mario.Cannistra@ecolab.com >
Sent: Monday, June 29, 2020 1:04 PM
To: Chowaniec, Monica <chowaniecml57@cod.edu>
Subject: Ecolab Invoice(s): 6255872561, 6255834551, 6255029019, 6255019105

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Invoice
6255019105

Bill To Address	503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/06/2020	369154	4006972492
		Supply Date	Reference Number	Shipping Plant
		04/06/2020	121163744	BELOIT

Remit To Address	503650249
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

Sold To Address	503650249	Terms of Delivery and Payment
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 05/06/2020 Payment Terms: Due within 30 days net

Customer Information

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To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
20	92021193	NEXA TF CLSC DISP WHT 1PK	5	ST	11.01	55.05

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/20**

Returns may be subject to a restocking fee.	Total Weight: 12.996 lbs	Sub Total	55.05
Invoice Notes:		Equipment Freight	4.94
		Total Before Taxes	59.99
		Sales Tax	0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	59.99

Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear.