

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 96829656
Invoice Date: 03/18/21
PO Number: B0370580
Check Number: 0281631
Check Amount: \$ 1,617.95
Check Date: 06/08/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684040
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CS - FSS Customer Service <CSFSSCustomerService@ecolab.com >
Sent: Wed Jun 02 10:13:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] invoice copies

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.

Attached are your invoice copies.

Thank You and Have a Nice Day!

Mädchen Heiden (She/Her)

CUSTOMER SERVICE AGENT - NORTH AMERICA CUSTOMER SERVICE



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[attachment: 96829656.pdf]

[attachment: 96910785.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 96829656

Bill To Address

COLLEGE OF DUPAGE
DAVID KRAMER
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 1

Incoterms 3-5 Day Ground Service
Purchase Order # BO370580
Payment Terms Net 30

Invoice Date 03/18/2021
Invoice # 96829656
Packing List # 86966391
Sales Order # 5875769
Customer # 2555068
Customer Care Rep MERRIAL

Invoice Details

Item #	Description	Quantity	Unit Price	Amount
12418-00-11	2" x 4" PnP Flex Tamper Evident Lbl	1	16.69	16.69
12418-01-11	2" x 6" PnP Flex Tamper Evident Lbl	1	17.66	17.66
12480-90-11	Flex 2" Printer, Tablet and Stand	1	699.00	699.00
Net Value				733.35
Shipping				0.00
Restocking Fee				0.00
Total Taxes				0.00
Total Amount				\$ 733.35
Payable in U.S. Funds Only				

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/04/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 96910785
Invoice Date: 05/14/21
PO Number: B0370580
Check Number: 0281631
Check Amount: \$ 1,617.95
Check Date: 06/08/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684043
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 02 13:00:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: CS - FSS Customer Service <CSFSSCustomerService@ecolab.com >
Sent: Wed Jun 02 10:13:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] invoice copies

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[attachment: 96829656.pdf]

[attachment: 96910785.pdf]



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Invoice 96910785

Bill To Address

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DAVID KRAMER
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GLEN ELLYN IL 60137-6708

Page 1 of 1

Incoterms 3-5 Day Ground Service
Purchase Order # BO370580
Payment Terms Net 30

Invoice Date 05/14/2021
Invoice # 96910785
Packing List # 87021062
Sales Order # 50029887
Customer # 2555068
Customer Care Rep ECOLAB_FSS

Invoice Details

Item #	Description	Quantity	Unit Price	Amount
30714-56-11	Ecolab Blue PF Nitrile Gloves: XL Case	4	Case of 10 155.00	620.00
61812-01-00	10" Counter Squeegee With Handle Blue	5	Each 10.59	52.95
90400-01-11	Mopping Solutions	5	Each 17.31	86.55
60302-01-00	Broom Handle Blue	5	Each 25.02	125.10
60306-01-00	Squeegee Head 24" Blue	5	Each	

Net Value 884.60
Shipping 0.00
Restocking Fee 0.00
Total Taxes 0.00

Total Amount \$ 884.60
Payable in U.S. Funds Only

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/02/21