

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6267794503
Invoice Date: 3/2/2022
PO Number: B0000308
Check Number: 0297269
Check Amount: \$ 3,486.70
Check Date: 03/15/2022
Voucher Number: V0732386
Document Type: AP Invoice

Document Below

**Invoice**
6267794503

Bill To Address	503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		03/02/2022	COD BO 000308	4013083804
		Supply Date	Order Number	Shipping Plant
		03/02/2022	128036609	JOLIET
Remit To Address	Ship To Address 503650249			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
Sold To Address	503650249	Terms of Delivery and Payment		
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms:	DDP/EBS DDP	
		Mode of Transportation:	Road	
		Payment Due Date:	04/01/2022	
		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	6195733	LASER - PHAZER 2-2 GL	10	CAR	46.13	461.30
	Batch: 4271MW1500					
20	6100728	FOAM HAND SNTZER NX 4X1200	3	CAR	90.56	271.68
	Batch: 2221GR8300					
30	6100914	EZYM T SPCL (LL ENZMY DET) 5 GAL	2	BUC	154.30	308.60
	Batch: 3052JE1000					

Returns may be subject to a restocking fee.	Total Weight: 495.972 lbs	Sub Total	1,041.58
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Invoice Notes:	Total Before Taxes	1,041.58
	Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD	1,041.58
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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.

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

[External] Invoice 6267794503

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Thu, Mar 3, 2022 at 07:04 AM GMT

CC:

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Invoice Delivery Team

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1 attachment

6267794503.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6267831647
Invoice Date: 3/3/2022
PO Number: B0000308
Check Number: 0297269
Check Amount: \$ 3,486.70
Check Date: 03/15/2022
Voucher Number: V0732387
Document Type: AP Invoice

Document Below

**Invoice**
6267831647

Bill To Address	503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		03/03/2022	COD BO 000308	4013110252
		Supply Date	Order Number	Shipping Plant
		03/03/2022	128036609	JOLIET
Remit To Address	Ship To Address 503650249			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
Sold To Address	503650249	Terms of Delivery and Payment		
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms:	DDP/EBS DDP	
		Mode of Transportation:	Road	
		Payment Due Date:	04/02/2022	
		Payment Terms:	Due within 30 days net	

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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
20	6100728	FOAM HAND SNTZER NX 4X1200	7	CAR	90.56	633.92
	Batch: 2221GR8300					

Returns may be subject to a restocking fee.	Total Weight: 72.733 lbs	Sub Total	633.92
Invoice Notes:		Total Before Taxes	633.92
		Sales Tax	0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	633.92

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.

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[External] Invoice 6267831647

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

Fri, Mar 4, 2022 at 05:29 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6267975840
Invoice Date: 3/9/2022
PO Number: B0000308
Check Number: 0297269
Check Amount: \$ 3,486.70
Check Date: 03/15/2022
Voucher Number: V0732388
Document Type: AP Invoice

Document Below

**Invoice**
6267975840

Bill To Address	503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		03/09/2022	B0000308	4013173374
		Supply Date	Order Number	Shipping Plant
		03/09/2022	128111547	JOLIET
Remit To Address		Ship To Address 503650249		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510		COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address	503650249	Terms of Delivery and Payment		
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms:	DDP/EBS DDP	
		Mode of Transportation:	Road	
		Payment Due Date:	04/08/2022	
		Payment Terms:	Due within 30 days net	

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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	6100728	FOAM HAND SNTZER NX 4X1200	20	CAR	90.56	1,811.20
	Batch: 2221GR8300					

Returns may be subject to a restocking fee.	Total Weight: 207.808 lbs	Sub Total	1,811.20
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Invoice Notes:	Total Before Taxes	1,811.20
	Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD	1,811.20
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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.

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[External] Invoice 6267975840

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Thu, Mar 10, 2022 at 06:52 AM GMT

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