

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6267976259  
Invoice Date: 3/9/2022  
PO Number: P0002546  
Check Number: 0298092  
Check Amount: \$ 2,024.39  
Check Date: 04/12/2022  
Voucher Number: V0734490  
Document Type: AP Invoice

Document Below

**ECOLAB****Invoice  
6267976259**

<b>Bill To Address</b>	503715776	<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE ATHLETIC DEPT SHIP & RECEIVIN ATHLETIC DEPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		03/09/2022	PO 2546	4013173094
		<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
		03/09/2022	128107871	JOLIET
<b>Remit To Address</b>	<b>Ship To Address</b> 503715776			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE ATHLETIC DEPT SHIP & RECEIVIN ATHLETIC DEPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
<b>Sold To Address</b>	503715776	<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE ATHLETIC DEPT SHIP & RECEIVIN ATHLETIC DEPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		<b>Delivery Terms:</b>	DDP/EBS DDP	
		<b>Mode of Transportation:</b>	Road	
		<b>Payment Due Date:</b>	04/08/2022	
		<b>Payment Terms:</b>	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	6101072	STAIN BLASTER MAKEUP REMOVER_4-22 OZ	4	CAR	88.38	353.52
	Batch: CA091411					
20	6100910	STAINBLASTR PP CLR 12-1.0LB	4	CAR	56.56	226.24
	Batch: CA102913					
30	6101068	STAINBLST EZYME BST 4X22 OZ	3	CAR	80.34	241.02
	Batch: CA122811					
40	6100914	EZYMT SPCL (LL ENZMY DET) 5 GAL	5	BUC	81.73	408.65
	Batch: 3052JE1000					
50	6100374	STAIN BLASTR DESTNR 4-22OZ	2	CAR	84.74	169.48
	Batch: CA120711					
60	6100172	LAUNDRY NEUT DET PLUS 5GL	5	BUC	85.36	426.80
	Batch: 1491GE0100,4481GEB800					
70	6115982	LNDI DSTNR (LL CHR BLCH) 5 GAL	4	BUC	49.67	198.68
	Batch: 3072JE7100					



**Invoice**  
**6267976259**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
Returns may be subject to a restocking fee.		Total Weight: 777.837 lbs		Sub Total		2,024.39
Invoice Notes:				Total Before Taxes		2,024.39
				Sales Tax		0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326				PAYMENT DUE USD		2,024.39
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.						

Page 2 of 2

"Smith, Bev" <smithb244@cod.edu>

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Attached Image

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"Smith, Bev" <smithb244@cod.edu>

Mon, Mar 28, 2022 at 07:28 PM GMT

CC:

BCC:

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**1 attachment**

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