

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6269425572  
Invoice Date: 5/19/2022  
PO Number: B0000246  
Check Number: 0299584  
Check Amount: \$ 2,415.90  
Check Date: 06/07/2022  
Voucher Number: V0739369  
Document Type: AP Invoice

Document Below

**Invoice**  
**6269425572**

<b>Bill To Address</b>	<b>503543457</b>	<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		05/19/2022	BO000246	4510395106
		<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
		05/19/2022	128688309	JOLIET
<b>Remit To Address</b>	<b>Ship To Address</b> <b>503543457</b>			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
<b>Sold To Address</b>	<b>503543457</b>	<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		<b>Delivery Terms:</b> DDP/EB5 DDP <b>Mode of Transportation:</b> Road <b>Payment Due Date:</b> 06/18/2022 <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	6100536	OASIS 146 MULTI QUAT2.5GL	4	CAR	50.62	202.48
	<b>Batch:</b> 4122JEN300					
20	6100283	ANTIMICRO FRUIT&VEG 2.5GL	3	CAR	97.30	291.90
	<b>Batch:</b> CA011921					
30	6101203	SMRTPWR RNSE ALL PUR 2X2.5	3	CAR	157.80	473.40
	<b>Batch:</b> 3152GR3300					
40	6110906	SCOUT 2-2 GAL	3	CAR	89.58	268.74
	<b>Batch:</b> 3112GR1000					
50	6117091	APEX POWER PLUS 4-6.75LB	4	CAR	62.55	250.20
	<b>Batch:</b> 2022GT0500					
60	6100731	SANI WASH N WALK 2.5GL	5	CAR	96.44	482.20
	<b>Batch:</b> 5142JED800					
70	6114559	OASIS 137 ORANGE FRC2.5GL	4	CAR	93.28	373.12
	<b>Batch:</b> 4142JE8500					



**Invoice**  
**6269425572**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
80	6119513	GRSCCTR PLUS 4-1GL  <b>Batch:</b> 3092JE1000	2	CAR	36.93	73.86
Returns may be subject to a restocking fee.			<b>Total Weight:</b>	683.204 lbs	<b>Sub Total</b>	2,415.90
<b>Invoice Notes:</b>				<b>Total Before Taxes</b>	2,415.90	
				Sales Tax	0.00	
<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>					<b>PAYMENT DUE USD</b>	<b>2,415.90</b>
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. Payment of the invoice constitutes Customer's acceptance and agreement of the amount of any surcharge.						

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

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**[External] Invoice 6269425572**

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"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Fri, May 20, 2022 at 05:02 AM GMT

CC:

BCC:

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.

Dear valued customer,

Thank you for your Business.

If you have any questions or concerns related to receipt of the attached document or require additional invoice copies, please contact us at the number on the attachment. If you are not the intended recipient, please call the phone number on the attachment in order to be removed from our automated system. Please do not respond to this message. This is an auto generated email and this address cannot process your reply.

Thank you for choosing Ecolab!

Invoice Delivery Team

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**1 attachment**

6269425572.PDF