

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6269555438
Invoice Date: 5/25/2022
PO Number: B0000246
Check Number: 0299585
Check Amount: \$ 825.16
Check Date: 06/07/2022
Voucher Number: V0739703
Document Type: AP Invoice

Document Below

**Invoice**
6269555438

Bill To Address	506701214	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		05/25/2022	BO000246	4510435469
		Supply Date	Order Number	Shipping Plant
		05/25/2022	128746556	Fort Worth
Remit To Address	Ship To Address 506701214			
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	506701214	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: 06/24/2022 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	92682667	TAPE AHD 15TAID 1X2.5YD ECL	2	ST	4.51	9.02
	Batch: 0002437715					
20	92682658	COT FNR BLU NTRL ECL 50/BAG	5	ST	4.25	21.25
	Batch: 0002421888					
30	92682647	BNDG RIF FLEX 2X5YD ECL 1RL	2	ST	5.42	10.84
	Batch: 0002437680					
40	92682641	BNDG FAB FGRTIP ECL 25/BX	10	ST	5.57	55.70
	Batch: 0002437640					
50	92682665	SCISSORS/FORCEPS ECL KIT	1	ST	5.16	5.16
60	92682662	GLOVE MED EXAM ECL 2PAIR/BX	3	ST	6.00	18.00
70	92682663	PAD GAUZE 3X3 ECL 10/BX	1	ST	5.20	5.20
	Batch: 0002421890					
80	6101692	ANTISEPTIC WIPES 20 COUNT	1	CAR	5.00	5.00
	Batch: 0002422307					



Invoice
6269555438

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
90	92682640	BNDG FAB 1X3 BLU ECL 50/BX Batch: 0002437714	5	ST	5.87	29.35
100	92682649	BNDG RLR 2X4YD ECL 1RL Batch: 0002437653	5	ST	3.04	15.20
110	90062221	ECOLAB BLUE PF HYBRID GLVS LG 10 BX 100	2	ST	68.00	136.00
120	90062222	ECOLAB BLUE PF HYBRID GLVS XL 10 BX 100	2	ST	68.00	136.00
130	90062220	ECOLAB BLUE PF HYBRID GLVS MED 10 BX 100	2	ST	68.00	136.00
140	92682300	BTL SQZ 16 OZ FIFO	12	ST	2.93	35.16
150	90060517	FIFO REPLACEMENT LABEL CAP WHITE PK 6	2	ST	4.88	9.76
160	90060516	FIFO REPLACEMENT DISPENSING CAP WHT PK 6	2	ST	10.71	21.42
170	90060506	SQUEEZE BOTTLE 12 OZ. TRANSLUCENT WHITE	12	ST	2.48	29.76
180	90060518	12 OZ SQUEEZE BOTTLE LID: CLEAR	24	ST	1.29	30.96
190	90061671	ECOLAB SANITIZER PAIL 3 QT. RED PK 6	1	ST	24.15	24.15
210	92682498	LBL DM TEMP 180DEG 24PK Batch: 0002494320	2	ST	28.62	57.24
220	90060782	10" COUNTER SQUEEGEE WITH HANDLE BLUE	3	ST	11.33	33.99



Invoice
6269555438

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
Returns may be subject to a restocking fee.		Total Weight:	94.522 lbs	Sub Total		825.16
Invoice Notes:				Total Before Taxes		825.16
				Sales Tax		0.00
For questions please contact Customer Service FOODSAFETYSOLTNS at 800-321-3687				PAYMENT DUE USD		825.16
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>

[External] Invoice 6269555438

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Thu, May 26, 2022 at 08:49 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

CONFIDENTIALITY NOTICE: This e-mail communication and any attachments may contain proprietary and privileged information for the use of the designated recipients named above. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

1 attachment

6269555438.PDF