

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6269746023  
Invoice Date: 6/4/2022  
PO Number: P0374592  
Check Number: 0299586  
Check Amount: \$ 2,831.79  
Check Date: 06/07/2022  
Voucher Number: V0740724  
Document Type: AP Invoice

Document Below

**Invoice**  
**6269746023**

<b>Bill To Address</b>	<b>503715776</b>	<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		06/04/2022	P0374592	4510490513
		<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
		06/03/2022	128817943	JOLIET
<b>Remit To Address</b>	<b>Ship To Address</b> <b>503715776</b>			
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>	<b>503715776</b>	<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>	07/04/2022	
		<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	6100910	STAINBLASTR PP CLR 12-1.0LB	4	CAR	56.56	226.24
	<b>Batch:</b> CA032422					
20	6100172	LAUNDRY NEUT DET PLUS 5GL	8	BUC	85.36	682.88
	<b>Batch:</b> 3122GE1900					
30	6100909	STAINBLASTR PP WHT 12-1.2LB	4	CAR	83.58	334.32
	<b>Batch:</b> CA051225					
40	6101072	STAIN BLASTER MAKEUP REMOVER_4-22 OZ	5	CAR	88.38	441.90
	<b>Batch:</b> CA050621					
50	6100374	STAIN BLASTR DESTNR 4-22OZ	2	CAR	84.74	169.48
	<b>Batch:</b> CA033021					
60	6101068	STAINBLST EZYME BST 4X22 OZ	5	CAR	80.34	401.70
	<b>Batch:</b> CA123011					
70	6100914	EZYMT SPCL (LL ENZMY DET) 5 GAL	4	BUC	81.73	326.92
	<b>Batch:</b> 3202JE5500					



**Invoice**  
**6269746023**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
80	6115982	LNDI DSTNR (LL CHR BLCH) 5 GAL  <b>Batch:</b> 1212J EI600	5	BUC	49.67	248.35
Returns may be subject to a restocking fee.			<b>Total Weight:</b>	1,004.369 lbs	<b>Sub Total</b>	2,831.79
<b>Invoice Notes:</b>				<b>Total Before Taxes</b>	2,831.79	
				Sales Tax	0.00	
<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>				<b>PAYMENT DUE USD</b>	<b>2,831.79</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 6269746023**

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

Sat, Jun 4, 2022 at 10:15 PM 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**

6269746023.PDF