

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6274087874
Invoice Date: 12/28/2022
PO Number: B0000856
Check Number: 0307149
Check Amount: \$ 402.12
Check Date: 01/18/2023
Voucher Number: V0767599
Document Type: AP Invoice

Document Below



Invoice
6274087874

Bill To Address 503715776	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE ATHLETIC DEPT SHIP & RECEIVIN ATHLETIC DEPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	12/28/2022	Boooo856	4511717659
	Supply Date	Order Number	Shipping Plant
	12/28/2022	130654913	JOLIET
Remit To Address	Ship To Address 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		
Sold To Address 503715776	Terms of Delivery and Payment		
COLLEGE OF DUPAGE ATHLETIC DEPT SHIP & RECEIVIN ATHLETIC DEPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	Delivery Terms:	DDP/EBS DDP	
	Mode of Transportation:	Road	
	Payment Due Date:	01/27/2023	
	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	4	CAR	100.53	402.12
	Batch: 1252MWI000					

Returns may be subject to a restocking fee.	Total Weight: 149.200 lbs	Sub Total	402.12
Invoice Notes:		Total Before Taxes	402.12
		Sales Tax	0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	402.12

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 6274087874

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Thu, Dec 29, 2022 at 06:21 AM UTC

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

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