

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6337833453
Invoice Date: 4/21/2023
PO Number: B0000935
Check Number: 0311770
Check Amount: \$ 398.22
Check Date: 05/09/2023
Voucher Number: V0785068
Document Type: AP Invoice

Document Below



Invoice
6337833453

Bill To Address 506701214		Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/21/2023	BO000935	4512390661
		Supply Date	Order Number	Shipping Plant
		04/21/2023	131677704	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:	05/21/2023	
		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	90060487	UNPRINTED BAG FOLD/SADDLE 6.5X7 PK 2000	1	ST	25.39	25.39
20	92682663	PAD GAUZE 3X3 ECL 10/BX Batch: 0002686835	2	ST	5.72	11.44
30	92682640	BNDG FAB 1X3 BLU ECL 50/BX Batch: 0002801962	6	ST	6.46	38.76
40	92682647	BNDG RIFLEX 2X5YD ECL 1RL Batch: 0002686795	4	ST	5.96	23.84
50	92682667	TAPE AHD 1STAIID 1X2.5YD ECL Batch: 0002778855	2	ST	4.96	9.92
60	92682641	BNDG FAB FGRTIP ECL 25/BX Batch: 0002801914	4	ST	6.13	24.52
70	92682646	BNDG KNCKL FABBLU ECL 40/BX Batch: 0002778851	3	ST	8.69	26.07



Invoice
6337833453

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
80	92682642	BNDG FAB PTCH 2X3 ECL 25/BX Batch: 0002778807	6	ST	7.21	43.26
90	92682649	BNDG RLR 2X4YD ECL 1RL Batch: 0002801984	3	ST	3.34	10.02
100	90061788	MOPPING SOLUTIONS	1	ST	0.0000	0.00
Returns may be subject to a restocking fee.			Total Weight: 5.711 lbs		Sub Total	213.22
Invoice Notes:				Total Before Taxes		213.22
				Sales Tax		0.00
For questions please contact Customer Service FOODSAFETYSOLTNS at 800-321-3687					PAYMENT DUE USD	213.22
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 6337833453

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Sat, Apr 22, 2023 at 02:58 AM UTC

CC:

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Thank you for choosing Ecolab!

Invoice Delivery Team

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1 attachment

6337833453.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6337819881
Invoice Date: 4/21/2023
PO Number: B0001254
Check Number: 0311770
Check Amount: \$ 398.22
Check Date: 05/09/2023
Voucher Number: V0785070
Document Type: AP Invoice

Document Below



Invoice
6337819881

Bill To Address 503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	04/21/2023	N/A	N/A
	Supply Date	Order Number	Shipping Plant
	04/21/2023	70723764	JOLIET
Remit To Address	Ship To Address 503543457		
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		
Sold To Address 503543457	Terms of Delivery and Payment		
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	Delivery Terms:	N/A	
	Mode of Transportation:	N/A	
	Payment Due Date:	05/21/2023	
	Payment Terms:	Due within 30 days net	

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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
	Contract Number: 1000627018					
	For the period from 04/21/2023 to 05/20/2023					
700046	EXP99999	RENTAL	1	EA	185.00	185.00
	96542005	UHT1 208-240V/MULT PH 70F				
	Serial number: W160156844					

Returns may be subject to a restocking fee.	Total Weight: 0.000 lbs	Sub Total	185.00
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Invoice Notes:	Total Before Taxes	185.00
	Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD	185.00
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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.

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Invoice Delivery Team

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