

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6338124650
Invoice Date: 5/7/2023
PO Number: B0001254
Check Number: 0312413
Check Amount: \$ 185.00
Check Date: 06/06/2023
Voucher Number: V0786340
Document Type: AP Invoice

Document Below



Invoice
6338124650

Bill To Address 503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	05/07/2023	..	N/A
	Supply Date	Order Number	Shipping Plant
	05/07/2023	71264046	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:	06/06/2023	
	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
	Contract Number: 1001162987					
	For the period from 05/07/2023 to 06/06/2023					
700006	EXP99999	Rental	1	EA	185.00	185.00
	53001956	DM EUHT 208-240/60/1-3				
	Serial number: 04HE221320					

Returns may be subject to a restocking fee.	Total Weight: 0.000 lbs	Sub Total	185.00
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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"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

[External] Invoice 6338124650

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Mon, May 8, 2023 at 01:41 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

6338124650.PDF