

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6338524757
Invoice Date: 5/26/2023
PO Number: B0000935
Check Number: 0312930
Check Amount: \$ 4,002.61
Check Date: 06/20/2023
Voucher Number: V0788917
Document Type: AP Invoice

Document Below



Invoice
6338524757

Bill To Address 503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	05/26/2023	N/A	4512602387
	Supply Date	Order Number	Shipping Plant
	05/26/2023	131989395	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: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 06/25/2023 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	6101203	SMRTPWR RNSE ALL PUR 2X2.5	4	CAR	157.80	631.20
	Batch: 5053EG1000					
20	6100731	SANI WASH N WALK 2.5GL	8	CAR	96.44	771.52
	Batch: 5173JE9000					
30	6101201	SMARTPOWER DM DET 4X6.75 LB	8	CAR	62.55	500.40
	Batch: 3153GR1300					
40	6100283	ANTIMICRO FRUIT&VEG 2.5GL	7	CAR	97.30	681.10
	Batch: 1163CA0100					
50	6110906	SCOUT 2-2 GAL	6	CAR	89.58	537.48
	Batch: 7153GR1500					
60	6114559	OASIS 137 ORANGE FRC2.5GL	5	CAR	93.28	466.40
	Batch: 5173JEJ000					
70	6119513	GRSCTTR PLUS 4-1GL	3	CAR	36.93	110.79
	Batch: 4123JEF200,5163JEG100					



Invoice
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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
80	6100536	OASIS 146 MULTI QUAT2.5GL Batch: 3183JE3000	6	CAR	50.62	303.72
Returns may be subject to a restocking fee.			Total Weight: 1,179.278 lbs		Sub Total	4,002.61
Invoice Notes:				Total Before Taxes		4,002.61
				Sales Tax		0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326				PAYMENT DUE USD		4,002.61
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 6338524757

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Sat, May 27, 2023 at 02:50 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

6338524757.PDF