

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089405  
Vendor Name: Stericycle, Inc.  
Invoice Number: 8004844288  
Invoice Date: 9/30/2023  
PO Number: B0001708  
Check Number: E0097794  
Check Amount: \$ 62.00  
Check Date: 10/25/2023  
Voucher Number: V0807117  
Document Type: AP Invoice

Document Below

Customer No. (Payer)	1000815515
Invoice No.	8004844288
Invoice Date	09-30-2023
Due Date	11-29-2023
Total Invoice Charges	\$62.00
Payment Terms	Net due in 60 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on [www.stericycle.com](http://www.stericycle.com)

COLLEGE OF DUPAGE  
 Accounts Payable  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599  
 USA

BPA # :

BPA Task Order # :

Contract # :

Agency Contract # :

DUNS # :

PO # : 9016428610

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation: (Mon-Fri) 7 AM to 7 PM [Customer-relations@Stericycle.com](mailto:Customer-relations@Stericycle.com)

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Site#: 1000815515 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599

Subscription	STERI-SAFE BUDGET SUBSCRIPTION	1.000	\$62.00	\$62.00
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10-01-2023 to 10-31-2023

Sub Total	\$62.00
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Tax Total	\$0.00
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Site Total	\$62.00
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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000815515	09-30-2023	8004844288	\$62.00
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

 Please log onto [MyStericycle.com](http://MyStericycle.com) to make an electronic payment.

=====ADDRESSEE=====

COLLEGE OF DUPAGE  
 Accounts Payable  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599  
 USA

=====REMIT TO=====

Stericycle, Inc.  
 28883 Network Place  
 Chicago, IL 60673-1288

028883 1000815515 0000008004844288 0000006200 6

STERICYCLE, INC 1-866-783-7422

COLLEGE OF DUPAGE

Customer #: 1000815515

Invoice #: 8004844288

Invoice Date : 09-30-2023

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

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Total Invoice Charges

\$62.00

"customer.invoices@stericycle.com" <customer.invoices@stericycle.com>

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**[External] Billing Document 8004844288**

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"customer.invoices@stericycle.com" <customer.invoices@stericycle.com>

Mon, Oct 2, 2023 at 05:27 PM 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 Sir or Madam,

Please find the billing document 8004844288 posted on 09/30/2023 for the amount 62.00 USD attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Stericycle, Inc.

US

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**1 attachment**

Billing Document - 8004844288.pdf