

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6347611842  
Invoice Date: 8/28/2024  
PO Number: B0002447  
Check Number: 0328470  
Check Amount: \$ 155.00  
Check Date: 09/04/2024  
Voucher Number: V0845605  
Document Type: AP Invoice

Document Below



**Invoice**  
**6347611842**

<b>Bill To Address</b> 503543457	<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	08/28/2024	N/A	N/A
	<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
	08/28/2024	70831252	JOLIET
<b>Remit To Address</b>	<b>Ship To Address</b> 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		
<b>Sold To Address</b> 503543457	<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	<b>Delivery Terms:</b>	N/A	
	<b>Mode of Transportation:</b>	N/A	
	<b>Payment Due Date:</b>	09/27/2024	
	<b>Payment Terms:</b>	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.  
**Pay your invoice ONLINE through our new Ecolab Easy Pay feature - visit [easypay.ecolab.com](https://easypay.ecolab.com)**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700062	Contract Number:1000738106		1	EA	155.00	155.00
	For the period from 08/28/2024 to 09/27/2024					
	EXP99999	RENTAL				
	96542003	DM ULT 115/60/1				
	Serial number: W110525620					

Returns may be subject to a restocking fee.	<b>Total Weight:</b> 0.000 lbs	<b>Sub Total</b>	155.00
<b>Invoice Notes:</b>		<b>Total Before Taxes</b>	155.00
		Sales Tax	0.00

<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>	<b>PAYMENT DUE USD</b>	<b>155.00</b>
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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.

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

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**[External] Invoice 6347611842**

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"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Thu, Aug 29, 2024 at 03:29 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.

Pay your invoice ONLINE through our new Ecolab Easy Pay feature – visit  
[easypay.ecolab.com](https://easypay.ecolab.com)

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 autogenerated email and this address cannot process your reply.

Thank you for choosing Ecolab!

Invoice Delivery Team

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**1 attachment**

6347611842.PDF