

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6347668959
Invoice Date: 8/31/2024
PO Number: B0002329
Check Number: 0328574
Check Amount: \$ 326.79
Check Date: 09/10/2024
Voucher Number: V0846112
Document Type: AP Invoice

Document Below



Invoice
6347668959

Bill To Address 506701214	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	08/31/2024	B0002329	4515232858
	Supply Date	Order Number	Shipping Plant
	08/31/2024	136279401	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: 09/30/2024 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.
Pay your invoice ONLINE through our new Ecolab Easy Pay feature - visit easypay.ecolab.com

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	90060464	PORTION BAG LOADING STAND	2	ST	24.95	49.90
20	90060487 2000	UNPRINTED BAG FOLD/SADDLE 6.5X7 PK	1	ST	26.56	26.56
30	6101691	TRIPLE ANTI OINTMENT 25 CNT	6	CAR	10.36	62.16
	Batch: 0003030848					
40	92682646	BNDG KNCKL FABBLU ECL 40/BX	6	ST	9.09	54.54
	Batch: 0003029835					
50	92682669	WRAP 1STAID 2X5YD ECL 1RL	1	ST	6.33	6.33
	Batch: 0002919519					
60	6101687	COLD PACK 1 COUNT	1	ST	3.26	3.26
	Batch: 0002915248					
70	6101688	EYE WASH 4OZ	5	ST	6.18	30.90
	Batch: 0003011753					



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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
80	6101689	ANTISEPTIC SPRAY 2 OZ	5	ST	6.46	32.30
	Batch: 0003024644					
90	92332047	STP TST AFVT 100PK	3	ST	20.28	60.84
Returns may be subject to a restocking fee.						
Total Weight:			12.917 lbs	Sub Total		326.79
Invoice Notes:				Total Before Taxes		326.79
				Sales Tax		0.00
For questions please contact Customer Service FOODSAFETYSOLTNS at 800-321-3687				PAYMENT DUE USD		326.79

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 6347668959

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

Sun, Sep 1, 2024 at 02:40 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

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

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