

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6347125584
Invoice Date: 8/2/2024
PO Number: B0002447
Check Number: 0329793
Check Amount: \$ 140.13
Check Date: 09/18/2024
Voucher Number: V0850323
Document Type: AP Invoice

Document Below



Invoice
6347125584

Bill To Address 503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	08/02/2024	DYLAN	4515078279
	Supply Date	Order Number	Shipping Plant
	08/02/2024	136023477	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:	09/01/2024	
	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	6100914	EZYMT SPCL (LL ENZMY DET) 5 GAL	1	BUC	81.73	81.73
	Batch: 5254JE6900					
20	6100289	GLASS CLEANER_____2-2L	1	CAR	58.40	58.40
	Batch: 4124MWE800					

Returns may be subject to a restocking fee.	Total Weight: 55.499 lbs	Sub Total	140.13
Invoice Notes:		Total Before Taxes	140.13
		Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD 140.13
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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 6347125584

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

Sat, Aug 3, 2024 at 05:08 AM UTC

CC:

BCC:

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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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